UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK	Made Licide
BROADWAY 48TH-49TH STREET LLC,	* 08 CV 1271
Plaintiff,	: Index No.
-against-	COMPLAINT UP TO THE PARTY OF TH
BRAINSTORM GROUP, INC.,	COMPLAINT FEB 0 7 2008 U.S.D.C. S.J. N.Y.
Defendant.	U.S.D.C. S.D. N.Y. CASHIERS

Broadway 48th-49th Street LLC, ("Broadway"), by its attorneys, Stroock & Stroock & Lavan LLP, for its complaint against Brainstorm Group, Inc. ("Brainstorm"), alleges as follows:

THE PARTIES

- 1. Plaintiff Broadway is a Delaware limited liability company with its principal place of business at 1605 Broadway, New York, New York.
- 2. Defendant Brainstorm is a Massachusetts corporation having an office, and upon information and belief, its principal place of business, at 386 West Main Street, Northborough, Massachusetts.

JURISDICTION AND VENUE

- This Court has jurisdiction over the subject matter of this action pursuant to 28 3. U.S.C. § 1332(a)(1) because the matter in controversy is in excess of \$75,000, exclusive of interest and costs, and is between citizens of different States as none of the members of Broadway are citizens of Massachusetts.
- Venue is proper in this district pursuant to 28 U.S.C. § 1391(a). A substantial part 4. of the events or omissions giving rise to the claims herein occurred in this District.

5. This Court has personal jurisdiction over Brainstorm because it transacted business in New York which is the subject of this action.

FACTUAL BACKGROUND

- 6. Prior to November 16, 2006, Broadway was the owner of Crowne Plaza Times Square Manhattan Hotel (the "Hotel"), located at 1605 Broadway and West 48th Street, New York, New York.
- 7. On or about March 7, 2006, Broadway, through its agent, entered into a Group Sales Contract whereby Brainstorm booked the facilities of the Hotel for a three-day conference to be held on November 5, 2006 through November 9, 2006 (hereafter, the "Contract"). A true copy of the Contract is annexed hereto as Exhibit 1.
- 8. Pursuant to the Contract, Brainstorm agreed to pay for, inter alia, hotel rooms, catering services and audio visual services at agreed upon rates.
- 9. On or about September 28, 2006, Brainstorm signed a Direct Billing Application to create a master account for all fees associated with the conference. A true copy of the Direct Billing Application is annexed hereto as Exhibit 2.
- 10. Pursuant to the Direct Billing Application, all bills are due upon receipt, with a service fee of 1.5% per month (23.99% per annum) assessed if the balance is not paid in full. The Direct Billing Application also provides for the award of attorneys fees and court costs should a legal action be required for the collection of any balance due.
- 11. The conference went forward as planned, and the services agreed to were provided to Brainstorm.
- 12. On November 14, 2006, Brainstorm was duly invoiced a total of \$141,218.60. A true copy of the invoice is annexed hereto as Exhibit 3.

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- 11. The conference went forward as planned, and the services agreed to were provided to Brainstorm.
- 12. On November 14, 2006, Brainstorm was duly invoiced a total of \$141,218.60. A true copy of the invoice is annexed hereto as Exhibit 3.

- 13. Brainstorm failed to pay this invoice. At a subsequent meeting between representatives of Broadway and Brainstorm, representatives of Brainstorm asked for, and received, certain concessions, including a 30% discount on the rental of audio-visual equipment, resulting in a principal balance due of \$129,563.95. This agreement was memorialized in letters dated November 13, 2007 and December 3, 2007, copies of which are annexed hereto as Exhibits 4 and 5, respectively.
- 14. Brainstorm failed to respond to these letters, and failed to pay any portion of the amount due and owing. Brainstorm did not then, or at any time thereafter, provide any reason for not paying the amounts due and owing.
- 15. By letter dated January 17, 2008, counsel for Broadway demanded, among other things, that Brainstorm pay the unpaid amount of \$129,563.95 by no later than January 24, 2008. A copy of this letter is annexed hereto as Exhibit 6. Broadway has received no response to this letter, and no part of the amount due and owing has been paid.

FIRST CLAIM FOR RELIEF

BREACH OF CONTRACT

- 16. Broadway repeats and realleges the allegations contained in Paragraphs 1 through 15 of this Complaint as if fully set forth herein.
- 17. Pursuant to the Contract, Brainstorm agreed to pay Broadway a fee for services provided. Broadway performed its obligations under the Contract and provided such services.
- 18. Brainstorm breached the Contract by failing to pay Broadway for the invoiced amounts due and owing.
- 19. As a result of Brainstorm's breach, Broadway has sustained damages of \$129,563.95, and is entitled, under the Direct Billing Application, to late fees of at least \$37,969.31, increasing at the rate of 1.5% per month.

PRAYER FOR RELIEF

WHEREFORE, Broadway respectfully requests that this Court enter judgment and grant the following relief:

- 1. An award of damages in an amount to be proven at trial, but in no event less than \$167,533.26, to compensate Broadway for the losses it has incurred as a result of the acts and omissions of Brainstorm set forth above;
- 2. An award of all costs, including attorneys' fees, incurred in connection with the prosecution of this action;
 - An award of such other and further relief as may be just and proper. 3.

Dated: New York, New York February 7, 2008

STROOCK & STROOCK & LAVAN LLP

BY 4

Daniel A. Ross, Esq. (DR 1344)

180 Maiden Lane

New York, New York 10038-4982

(212) 806-5811

(212) 806-2811 (fax)

Attorneys for Plaintiff

EXHIBIT 1

FROM: BRAINSTORM GROUP, INC.

PHONE NO. : 508 393 8845 /

Mar. 07 2006 12:57PM Pa



GROUP SALES CONTRACT

Contract Due Date:

February 28, 2006

CROWNE PLAZA TIMES SQUARE MANHATTAN to host

Brainstorm Group, Inc. November 6, 2006 - November 9, 2006

prepared for

prepared by Alex Kuhl Director of Corporate Sales 212-315-6112

Today's Date: March 7, 2006

Post As: Brainstorm Group, Inc.

Contact Person: Ms. Stacey Murphy

Telephone: 508-393-3266

GUEST ROOM ACCOMMODATIONS

2006 ROOM BLOCK:

	Sun 11/5	Mon 11/6	Tues	Wed
Run of House	25		11/7	11/8
		125	125	25

2006 ROOM RATES:

Room	Sinule Dec	
Run of House	Single Rate	Double Rate
	\$419.00	\$419.00

The group rate will be offered three days pre/post conference dates based on availability.

15% commissionable to BrainStorm Group, Inc.

Room Rates are 15% commissionable to Brainstorm Group, Inc. and are subject to prevailing taxes which are currently 8.375% New York State Tax, 5.00% New York City Tax and Occupancy Tax/ Javitz Center fee \$2.00 per occupied room or \$4 to \$6 per suite and \$1.50 charged to support the expansion of the Javitz Center per room per night. Taxes and fees subject to change without notice. 3:00 PM Check-In / 12:00 Noon Check-Out. Accommodations for more than two people are subject to an additional charge of \$20.00 Case 1:08-cv-01271-PKL Document 1-2 Filed 02/07/2008 Page 3 of 46

FROM: BRAINSTORM GROUP, INC.

PHONE NO. : 508 393 8845

Mar. 07 2006 12:58PM P.

Brainstorm Group, Inc.

March 7, 2006

Page 2 of 11

COMPLIMENTARY GUEST ROOMS:

In consideration of your nightly guest room block over the main dates of your event and your outlined food and beverage requirements, the Hotel is pleased to provide the following upgrades at your group rate, based upon

Six (6) Upgrades to Crowne Plaza Club* November 5, 2006 - November 8, 2006

One (1) Complimentary One Bedroom Suite November 5, 2006 - November 8, 2006

Staff Rate (limited to 3 rooms per night) - \$299.00

*CPC: Located on the 43rd through the 46th floors. Features include dual-line telephones, marble baths, terry robes, and turn-down service. Complimentary continental breakfast, afternoon tea, hors d'oeurves, and evening dessert are served in luxurious private Crowne Plaza Club lounge with its full service bar. An executive

GUEST ROOM ATTRITION:

Between January 16, 2006 and October 16, 2006 Brainstorm Group, Inc. may release up to 40% of the total room nights blocked above, without penalty. Should the actual number of room nights utilized be less than 60% of the total room nights blocked, Brainstorm Group, Inc. agrees to pay for the room nights not utilized. This amount would be charged to the master account. For the purposes of attrition, final numbers will be based on

However, should the Crowne Plaza Times Square achieve 100% occupancy (770 rooms sold) of guest sleeping rooms on an evening you may incur change or reduction charges on guest sleeping rooms slippage, those charges will be waived for that evening. Each evening will be considered separately and charges will only be waived for guest sleeping rooms upon achieving 100% occupancy, not any portion thereof.

If for any reason other than the occurrence of a Force Majeure Event (as defined below) or breach of this Agreement by Hotel, the room nights actually used by Brainstorm Group, Inc. are less than 60% of the Total Room Nights, Brainstorm Group, Inc. agrees that the Hotel may suffer damages. Hotel will attempt to resell these room nights after all other available rooms at the Hotel have been sold and credit BrainStorm Group for rooms resold. If these room nights are not resold by the date of your meeting, Brainstorm Group, Inc. agrees that the Hotel will suffer damages. To compensate the hotel for damages Brainstorm Group, Inc. agrees to the

*Pay the difference between 770 rooms and hotel's occupancy multiplied by group rate of \$419.00 x .70.

Example – If shortfall is 50 total room nights and hotel is at 96.75% occupancy (745 rooms sold), then Brainstorm Group, Inc. will be charged for 25 rooms at a rate of \$419.00 x. 70.

*If hotel's occupancy is greater than actual shortfall, Brainstorm Group, Inc. will pay the actual shortfall multiplied by group rate.

Example – If shortfall is 50 total room nights and hotel is at 54.42% occupancy (419 rooms sold), then Brainstorm Group, Inc. will be charged for 50 rooms at a rate of \$419.00 x .70.

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FROM: BRAINSTORM GROUP, INC.

PHONE NO. : 508 393 8845

Mar. 07 2006 12:58PM P4

Brainstorm Group, Inc.

March 7, 2006

Page 3 of 11

RESERVATIONS PROCEDURE:

It is our understanding that individuals will be calling in to make their own reservations. It is imperative that they identify themselves by your group name as listed on Page 1 to receive the preferred group rates. Please pay special attention to our cutoff procedures to avoid any misunderstanding between your organization, your

Brainstorm Group, Inc. is to provide us with a rooming list, which will include name's addresses, arrival/departure dates and the type of accommodation desired for each of your guests.

In the event your organization plans to use your own housing reservation form, the Hotel reserves the right to review your copy prior to distribution to insure all information pertaining to the hotel is correct and in keeping

If your group is arriving together, there is a mandatory baggage charge of \$6.00 per person, per bag and \$4.00

Departures prior to the scheduled departure date will be subject to an early departure fee of \$100.00.

CUT-OFF DATE:

Three (3) weeks prior to your arrival date, October 16, 2006, we will release the remaining portion of your guest room commitment, but will continue to accept reservations on the basis of availability at the hotel's prevailing range of rates. Every attempt will be made to continue taking reservations at group rate after October 16, 2006. However, the room block will be released for general sale in an effort for the hotel to maximize rooms sold over program dates and alleviate Brainstorm Group, Inc. from paying attrition penalties.

BILLING INSTRUCTIONS:

Room & Tax Guest to Settle

Incidentals Guest to Settle

CREDIT ARRANGEMENTS:

Based on your submission of a direct billing application on 2/2/2006, a Master Account will be prepared for all banquet, rental and exhibition charges, plus incidental charges that you specify. Our credit manager will determine an appropriate credit limit for your account. Should your group's charges exceed the estimated direct billing amount at anytime, the hotel will require a second approval to be established or a credit card to be

Billing as follow:

Ms. Stacey Murphy 386 West Main Street Northboro, MA 01532 Authorized Signatures:

Ms. Stacey Murphy Mr. Gregg Rock

FROM: BRAINSTORM GROUP, INC.

PHONE NO. : 508 393 8845

Mar. 07 2006 12:59PM P!

Brainstorm Group, Inc.

March 7, 2006

PUBLIC SPACE:
The following outlines the meeting and function space reserved for your program, as we understand it. Please be advised that we reserve the right to substitute meeting space upon mutual agreement, provided it is suitable

SCHEDULE AND FACILITIES PROGRAM

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Monday		7.0	MA C	12:00 AM	Seminar 2		506		Classroom
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FROM : BRAINSTORM GROUP, INC.

PHONE NO. : 508 393 8845

Mar. 07 2006 01:00PM Pt

Brainstorm Group, Inc.

March 7, 2006

MEETING & FUNCTION SPACE RENTAL:

In consideration of the programmed activities, food and beverage functions and anticipated attendees, as well as Page 5 of 11 your guest room commitment, we are pleased to provide the outlined meeting and function space at the total FOOD & BEVERAGE/BANQUET FUNCTIONS:

The New York State Division of Alcoholic Beverages and Tobacco regulates the sale and service of all alcoholic beverages. The Hotel is responsible for the administration of those regulations and therefore, it is policy that alcoholic beverages or food not be brought into the Hotel for any function.

Our food and beverage department has created a variety of menus which we are sure will please you and your meeting attendees, If you desire something special our chefs will be happy to create a menu of your choice. The Beverage Service

\$ 8.00 - 25.00 per person

Continental Breakfast

\$32.00 per person

Breakfast

\$40.00 per person

Lunch Reception Dinner

\$54.00 - 64.00 per person \$50.00 - \$75.00 per person \$68.00 - 80.00 per person

The above prices do not reflect a taxable 21% service charge and 8.375% New York State sales tax, which will be added. The above prices are subject to change.

We will require a banquet food and beverage guarantee of a minimum of \$65,000.00, excluding taxes and gratuities EXHIBITS

Location:

Atrium Foyer/Ballroom

Type:

Informational

It is our understanding that the primary nature of your exhibits is informational, and you require approximately exhibits. SET UP: Hotel:

Space Layouts, and availability.

Day/Date:

Monday, November 6, 2006

Time:

9:00 AM - 12:00 AM

Exhibitors:

At this time, exhibitors will be permitted access to the exhibit area.

Day/Date/Time:

Monday, November 6, 2006, 12:00PM-6:00PM

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FROM: BRAINSTORM GROUP, INC.

PHONE NO. : 508 393 8845 .

Mar. 07 2006 01:01PM P7

Brainstorm Group, Inc.

March 7, 2006

Page 6 of 11

This co EXHIBITS.../ctd.

EXHIBIT HOURS:

Day/Date/Time:

Tuesday, November 7, 2006; 9:00 AM - 6:30PM

Wednesday, November 8, 2006; 9:00-6:00 PM

DISMANTLE:

Exhibit area to be cleared by:

Day/Date/Time:

Wednesday, November 8, 2006; 6:00 PM - 12:00 AM

EXHIBITOR CONTRACT:

This is predicted on your floor plan and booth arrangements as submitted to and

The exhibit facilities as programmed. 1.

General maintenance of aisles, hotel lighting, heating and ventilation. 2.

30-40 6' tables to be draped and skirted with waste baskets.

I Easel per tabletop will be available free of charge.

This contract does not include:

Drayage and placement of display equipment.

Decoration and related services. 2.

3. **Guard Services**

Labor, i.e., carpenters, electricians, draperymen, and upholsterers. 4.

Storage of any exhibit related material. 5.

Lighting and electrical power booth. 7.

Gas or water supply.

8. Cleaning and maintenance of individual booths.

FLOOR: It will be necessary that three (3) copies of your proposed floor plan be submitted to this office prior to final printing of the exhibit layout no later than four (4) weeks prior to the actual installation of the show in order to verify that all New York City fire codes have been met.

EXHIBITOR'S CONTRACT: It will be necessary that a copy of your proposed exhibitor's contract be submitted to our Convention Services Department prior to the sale of exhibits. We wish to ensure that Brainstorm Group, Inc. and the Hotel are mutually protected, and your exhibitors have received complete information and regulations governing exhibits at our hotel. SAFETY REGULATIONS:

The Hotel will only approve instructions and plans, which are in complete compliance with local safety and fire codes. Any deviations will be communicated to your Meeting Planner, through our Convention Service Manager, who will provide necessary DRAYAGE:

Due to very limited storage facilities, please do not ship any materials to the hotel prior to Wednesday, October 25, 2006. All 1605 Broadway

New York, NY 10019

Attn. Convention Service Manager TBA for the Brainstorm Group, Inc. Name of Company_

Name of Rep.

There is a delivery fee of \$2.00 per box.

All deliveries must clearly state not only the recipient's full name, but also the in-house group of meeting with which he/she is affiliated. Drayage for any equipment or for boxes/packages over forty (40) pounds are subject to additional fees. Arrangements must be made in advance with your hotel contact.

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FROM: BRAINSTORM GROUP, INC.

PHONE NO. : 508 393 8845

Mar. 07 2006 01:01PM P8

Brainstorm Group, Inc.

March 7, 2006

Page 7 of 11

EXHIBITS.../ctd.

HOLD HARMLESS CLAUSE:

Brainstorm Group, Inc. assumes entire responsibility and hereby agrees to protect, defend indemnity and hold harmless InterContinental Hotels Group Resources, Inc. as manager and authorized agent of owner Broadway 48th 49th Street, LLC and its or their parents, subsidiaries, affiliates, agents, employees, officers, and directors, respectively against all claims, losses, costs, expenses, or damages to persons or property, governmental charges or fines and attorney's fees arising out of or caused by the negligence of Brainstorm Group, Inc., and its exhibitors, vendors, agents, employees, or invitees.

Additionally, Brainstorm Group, Inc. agrees to cause all exhibitors to execute an "Exhibit Contract for Exhibition" which must specify

- 1. Renouncing the limited liability of the Hotel and their employees and agents as previously stated.
- 2. The Hotel and their employees and agents does not maintain insurance covering exhibitor's property and that the Hotel and their employees and agents assume no responsibility for such property.

Lastly, Brainstorm Group, Inc. shall obtain and keep in force during the term of the installation and use of the exhibit premises, policies of Comprehensive General Liability Insurance and Contractual Liability insurance, insuring and specifically referring to contractual liability in an amount not less than \$1,000,000 Combined Single Limit for personal injury and property damage. The Hotel shall be included in such policies as additional names insured. In addition, as previously stated, Brainstorm Group, Inc. acknowledges that the Hotel, their employers, and their agents does not maintain insurance covering contractor's property and that is the sole responsibility of Brainstorm Group, Inc. to obtain business interruption and property damage insurance such losses.

In no event shall Town Park Hotel Corporation as manager and authorized agent for owner, InterContinental Hotels Group Resources, In no event shall fown rate rotes Corporation as manager and authorized agent to owner, inter-Continental rotes Group resources, Inc. as manager and authorized agent of owner Broadway 48th-49th Street, LLC (hereinafter collectively referred to as the "Hotel"), their parents, subsidiaries, agents, employees, officers, and directors, respectively, be liable for indirect, incidental, consequential or SEVERABILITY:

If any provisions of the Contract or any portion or provision hereof applicable to any particular situation or circumstance is held invalid, the remainder of this Contract or the remainder of such provision (as the case may be), and the application thereof to other situations or circumstances, shall not be affected thereby. STAFFING:

The Hotel agrees to appropriately staff personnel necessary to accommodate all needs and requirements. CONVENTION SERVICES:

The Hotel maintains a Convention Services staff, which puts major emphasis on close communication and personalized individual service. Our staff is dedicated to maintaining the highest level of service, and looks

Prior to your meeting dates, an experienced manager in our Convention Services department will contact you to begin the review and advance preparation of instructions, which will comprise the final Convention and Group Resume. For this document to be properly prepared, distributed to our staff, and submitted for your approval prior to the event, your complete instructions must be received at least six (6) weeks prior to the first day of your scheduled events.

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FROM: BRAINSTORM GROUP, INC.

PHONE NO. : 508 393 8845 ,

Mar. 07 2006 01:02PM P9

Brainstorm Group, Inc.

March 7, 2006

Page 8 of 11

SHIPPING MATERIALS:

Due to limited storage facilities, please do not ship any materials to arrive at the hotel any earlier than two (2) days prior to your event. There is a \$2.00 delivery fee per box. The hotel will deliver all boxes received by conference attendees/exhibitors to one designated location. Any additional locations from that point is the responsibility of the attendee/exhibitor, All deliveries must clearly state not only the recipient's full name, but also the in-house group or meeting with which he/she is affiliated. Drayage for any equipment or for boxes / packages over forty (40) pounds are subject to additional fees and will be the responsibility of Brainstorm Group, Inc.. Such Arrangements must be made in advance with your hotel contact. All exhibitor or drayage related fees would be billed to Brainstorm Group, Inc. master account. The Hotel will not be responsible for collecting any money from exhibitors.

MEETING SETUP AND IN-HOUSE EQUIPMENT;

All meeting room setups must be in compliance with New York City Fire and Health Department regulations.

The Hotel will provide, at no charge, a reasonable amount of meeting equipment, i.e., chairs, tables, etc. The complimentary arrangement does not include special set-ups or an extraordinary format that would exhaust our availability in-house equipment to the point of having to rent an additional supply to accommodate your needs. If such is the case, we will anticipate same in sufficient time as to present two (2) alternatives: the rental cost to your group for additional equipment or the change of the extraordinary set-up to a standard format, avoiding

AUDIO/VISUAL:

A complete line of audio/visual equipment will be available through our in-house firm, including a 30% equipment discount. At an appropriate time and should you desire, we will make their representative available to review your needs. Should you choose to employ your own audio/visual company, the labor utilized by that company, as with all labor in the hotel must be union.

BUSINESS CENTER:

A 30% discount will be extended on all Business Center prices for Show Management only.

PROMOTIONAL MATERIALS/POSTERS:

Decorations or displays brought into the Hotel by the guest must be approved prior to arrival. Items may not be attached to any stationary wall, floor, window, or ceiling with nails, staples, tape or any other substances in order to prevent damage to the fixtures and furnishings. The client will assume all responsibility for any damage to Hotel premises for such items.

Signs are not permitted in the lobby or public areas of the Hotel. Signs may be used on Conference Levels outside of the meeting rooms. Distribution of promotional materials is strictly prohibited without the prior consent of your sales representative. ARBITRATION:

Any controversy or claim arising out of or relating to the cancellation of this contract shall be settled by nonbinding arbitration or mediation in accordance with the rules of the American Arbitration Association, or other

GOVERNING LAW:

This contract shall be governed by the laws of the State of New York, and the courts of the State of New York shall have jurisdiction to settle any dispute arising under this contract.

Case 1:08-cv-01271-PKL Document 1-2 Filed 02/07/2008 Page 10 of 46

FROM: BRAINSTORM GROUP, INC.

PHONE NO. : 508 393 8845

Mar. 07 2006 01:03PM P

Brainstorm Group, Inc.

March 7, 2006

Page 9 of 11

HOLD HARMLESS CLAUSE:

Brainstorm Group, Inc. assumes entire responsibility and hereby agrees to protect, defend indemnify and hold harmless InterContinental Hotels Group Resources, Inc. as manager and authorized agent of owner Broadway 48th-49th Street, LLC and its or their parents, subsidiaries, affiliates, agents, employees, officers, and directors, respectively against all claims, losses, costs, expenses, or damages to persons or property, governmental charges or fines and attorney's fees arising out of or caused by the negligence of Brainstorm Group, Inc., and its exhibitors, vendors, agents, employees, or invitees. LOSS PREVENTION:

The Hotel reserves the right to inspect and control all private functions. Liability for damage to the Hotel will be charged accordingly. The Hotel does not assume responsibility for personal property or equipment brought into the banquet/meeting room areas regardless of security personnel secured by your organization or the Hotel's personnel.

AMERICANS WITH DISABILITIES ACT:

The Hotel is in substantial compliance with all standards and requirements of the Americans with Disabilities Act. Brainstorm Group, Inc. shall identify in advance to the Hotel Convention Services Department any special needs of their attendees with a disability requiring accommodation by the Hotel.

RENOVATION/REMODELING:

As of the date of the signing of this contract, the hotel has no plans for renovation or remodeling of any meeting facilities, other than ordinary maintenance. In the event that after this contract is signed, the Hotel confirms any plans to remodel of renovate its facilities, the Hotel agrees to inform BrainStorm Group in writing within a reasonable amount of time of the following: a.) planned scope of project; b.) Schedule for commencement and completion; c.) Anticipated impact project will have on areas to be utilized by Brainstorm Group; d.) the Hotel's plan for minimizing the impact of project on group.

The Hotel's plans to renovate or remodel will not constitute grounds for termination of this agreement unless mutually agreed upon by both parties. The parties agree to negotiate in good faith to resolve any concerns raised as results of renovations or remodeling and to enter into such amendments of this agreement as may be necessary to reasonably accommodate both parties' interests. OPTION DATES:

Based on the terms and conditions of this contract, the outlined accommodations are protected on a tentative binder up to and including February 28, 2006, unless other inquiries are received.

Although the hotel reserves the right to release a portion of all of the outlined arrangements, this will not be done prior to the indicated "option date" without notification. The hotel reserves the right to revise any portion of this contract or terminate this contract should the contract not be signed and returned by the noted due date.

FROM : BRAINSTORM GROUP, INC.

PHONE NO. : 508 393 8845

Mar. 07 2006 01:04PM P1

Brainstorm Group, Inc.

March 7, 2006

Page 10 of 11

LIQUIDATED DAMAGES & CANCELLATION:

Brainstorm Group, Inc. that should it fail to meet its commitment hereunder, actual damages would be difficult to determine and that the following schedule represents a reasonable effort on behalf of the hotel establish its actual damages for cancellation. It is agreed that this schedule shall represent liquidated damages for

Cancellation of this contract within 29 days or less prior to first arrival date of the conference date will result in a penalty of 75% of the estimated food and beverage revenue, 75% of the estimated room rental, and 100% of

Cancellation of this contract within 30-59 days prior to first arrival date of the conference date will result in a penalty of 50% of the estimated food and beverage revenue, 50% of the estimated room rental, and 75% of the

Cancellation of this contract within 60-119 days prior to first arrival date of the conference date will result in a penalty of 25% of the estimated food and beverage revenue, 25% of the estimated room rental, and 50% of the

Cancellation of this contract 120 days or more prior to first arrival date of the conference date will result in a penalty of 10% of the estimated room rental, and 20% of the estimated guest room revenue.

In the event of cancellation, the Hotel shall undertake every effort to resell BrainStorm Group cancelled sleeping rooms F&B, and meeting rooms. The hotel will credit the revenues from BrainStorm Group sleeping rooms F&B, and meeting rooms which are resold against BrainStorm Group liquidated damages. Liquidated damages, if any, shall be due payable to the Hotel by BrainStorm Group 30 days after the conclusion of the original event dates and after the hotel provides audited proof that rooms being held for BrainStorm Group attendees were not resold by the hotel.

Fifty percent (50%) of any liquidated damages paid by BrainStorm Group to the hotel will be applied to a future meeting of equal or greater value to be booked and materialized by December 12/31/2007.

DEPOSIT SCHEDULE:

Upon receipt of your signature on this contract, along with the deposit schedule stated below this contract shall Schedule

\$10,000.00 due on August 4, 2006

\$20,000.00 due on September 8, 2006

\$27,000.00 due on October 13 2006

*The above deposits will be credited to your master account

FORCE MEJEURE / ACTS OF GOD:

Neither party shall be responsible for any failure of performance due to acts of God, shortage of commodities or supplies to be furnished by the Hotel, or government authority, that make it illegal or impossible for the hotel to hold the event.

FROM: BRAINSTORM GROUP, INC.

PHONE NO. : 508 393 8845

Mar. 07 2006 01:04PM P1

Brainstorm Group, Inc.

March 7, 2006

Page 11 of 11

CHANGE IN MANAGEMENT:

In the event that the Hotel undergoes a change in ownership, management company, or has filed for bankruptcy or if foreclosure occurs, the Hotel is obligated to inform BrainStorm Group, Inc. of this action within 30 days of receipt of notice of the aforementioned change or filing, and BrainStorm Group, Inc. may then, within 60 days of receipt of such notice, terminate this contract without liability. Cancellation may only occur if the new management company/ownership does not provide the same or higher quality of service, facility as originally

In the event that BrainStorm Group, Inc. has filed for bankruptcy or if foreclosure occurs, the BrainStorm Group, Inc. is obligated to inform the Hotel of this action within 30 days of receipt of notice to the aforementioned change or filing, and the Hotel may then, within 60 days of receipt of such notice terminate this contract without liability.

RENOVATION/REMODELING:

As of the date of the signing of this contract, the Hotel has no plans for renovation or remodeling of any meeting facilities, which will be utilized by BrainStorm Group, Inc. pursuant to this contract, other than ordinary maintenance. In the event that after this contract is signed, the Hotel confirms any plans to remodel or renovate its facilities, the Hotel agrees to inform BrainStorm Group, Inc. in writing within a reasonable amount of time of the following: a.) Planned scope of project; b.) Schedule for commencement and completion; c.) Anticipated impact project will have on areas to be utilized by BrainStorm Group, Inc.; d.) The Hotel's plan for minimizing the impact of project on group.

The Hotel's plans to renovate or remodel will not constitute grounds for termination of this agreement unless mutually agreed upon by both parties. The parties agrees to negotiate in good faith to resolve any concerns raised as a result of renovations or remodeling and to enter into such amendments of this agreement as may be necessary to reasonably accommodate both parties' interests.

COMPETING GROUPS:

The Hotel warrants at the time of the signing of this agreement, no other event group hosting a conference of similar nature to the BrainStorm Group, Inc. event has contracted to conduct a meeting at the Hotel during the dates of this conference. Competing events can be identified as containing one or more of the following topics or key words within the conference title: Business Process Management, eBusiness, Data Integration, Service-Oriented Architecture, IT, Process Performance, Business Rules, Web Services, SOA, BPM, BPI, Business Process Integration, B2B, Legacy Integration, IT Conference, EAI, EDI, XML, Workflow, Outsourcing, Nearshore, Offshore, ITO or IT Outsourcing. The Hotel also agrees that it will not, to the best of its ability, schedule or book another know e-business, wireless or mobile technology meeting or outsourcing event, as identified by the list of topics and key words found above, during the dates of this conference without first consulting with BrainStorm Group, Inc.. This applies only to groups requiring designated meeting space within

DATE OF ARRIVAL: November 5, 2006 AGREED & ACCEPTED:

Mr. Gregg Rock

Date

President & Founder

Brainstorm Group, Inc.

Alex Kuhl

Director of Corporate Sales InterContinental Hotels Group Resources, Inc. as manager and authorized agent of owner Broadway 48th-49th Street, LLC for the Crowne Plaza Times Square

EXHIBIT 2

-

FROM: BRAINSTORM GROUP, INC.

PHONE NO. : 5084750466

Sep. 28 2006 12:25PM P2

Page # I of 2



THE PLACE TO MEET.

TIMES SQUARE MANHATTAN

1605 Broadway . New York, NY 10019 TEL: (212) 977-4000 • FAX: (212) 333-7393 Credit Manager Tel: (212) 315-6020 • Sales Fax: (212) 977-5517

R	CEIVED
	SEP 2 8 2006
Ву	hds_
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		, .
	DIRECT BILLING APPLICATI	ON
NAME OF ORGANIZATION:	BrainStorm Group, Inc.	

	DIRECT	BILLING API	PLICATIO	אכ		
NAME OF ORGANIZATION: ADDRESS:	Brain Storm Group, Inc.	INESS INFORM	ATION			
CITY:	46 Lyman Street, Suite 24					
CONTACT:	Westborough		STATE			
PHONE:	Stacy Murphy		TITLE:	MA	ZIP	01581
	508-475-0475	***************************************	FAX:			
			rma.	508-475-0	466	
CROWNE PLAZA REPRESENT	[ATI).					
(A) in this an audit is	Alex	Kuhl				
(A) is this an application for a sp	ecific function? (YESINO	170111				(Immediant)
	7800	es in section prov	give date(s) o	of Function:	November 3 - No	(miliporterii)
(B) Or is this ongoing business?	YES/NO. If yes cradit limit de l	, an accricit brot	niged below)		1,10	*SHOWN 10, 2006
	YES/NO, If yes, credit limit desire	ad:	per/mo	per/yr		
ESTIMATE	D CHARGES					
Fill in if answers	d "yes" to (A) above		1	PH LING II		
· ··· ··· 2 ***************************	u "yes" to (A) above	Nam	i. aeda bos H	pirriMG [[NFORMATION	
TAFF SLEEPING ROOMS (Incl. tax)		e mun hisca M	more involce	VPORINATION 4 Are to be sent if a formation above	lifferent from the
NCIDENTAL CHARGES		OU I NAME	BrainS	torm Group	formation above	The second second
ANQUET FOOD & BEVERAGE	\$1,000.6		SS: 45 LV	an Street		
EETING ROOM RENTAL	\$74,750,0	100	- 14 5/1/	1011 01100(
JDIO/VISUAL	\$20,000.0	O CITY:	Westbo	Sout-by On		
X.	\$5,000.0	O CONTAC	T' Stage	rough S	ATE; MA	ZIP 01581
RVICE FEE	\$8,437.8	1 Time		Murphy		
BTOTAL	\$14,700.0	PHONE#:	WHICE	ng Director		
Peposits (due 8/4/06, 9/8/06, 10/13/0				5-0475		
		7 11100	508-476	-0466		
TOTA	£ \$70,977.71	7 1				
BANK INFO						
At Auth accondite deemed televan	of for reference			AUTHORIZ		
apparate sheet of pa	iper and attached	The	following pers	SOM(c) are and	ED USERS Thortzed to sign for	
		11	(Crowne Plaza	Monzed to sign for	Charges at
ME OF BANK Bank of Americ	a	4 1		- THE	mannaman.	
NCH Westborough		NAME -		Gregg R	ant.	
E OF ACCT. BrainStorm Gro	บก	TITLE		سيداد تحجما	A O =	
T# 50340080		TYPE(S) OF	CHARGES	Ali	t & Founder	
K CONTACT						
RESS		. 1				
		NAME				
STATE		TITLE		Stacey M	urphy/Karie Mertu	nas
VE# 508-366-8981	ZIP			Mkta Die/I	Vikig Coordinator	
1G# DUM_366_8094	bii	I I A PARTON OF	CHARGES .	All		

(SEE REVERSE SIDE)

Case 1:08-cv-01271-PKL Document 1-2 Filed 02/07/2008 Page 15 of 46

FROM : BRAINSTORM GROUP, INC.

PHONE NO. : 5084750466

Sep. 28 2006 12:25PM P3

	Page # L REFERENCES e the most current references available
1. HOTEL NAMECrowne Plaza Times SquareCITYSTATEZIP	3. HOTEL NAME Crowne Plaza Burlingame CITY Burlingame STATE CA ZIP CONTACT Andrea Wright PH# DATE OF FUNCTION 6/2005 AMT. BILLED NAME OF MEETING:BrainSTorm 4. HOTEL NAME Hyatt Regency McCommittees AMT. BILLED NAME
a. The hotel must be notified of any disputed charges upon receipt of terms. Included with this payment will be a written notice outlining b. Upon receipt of payment and written notice, the hotel will research notice of corrections made to the account, whichever is in order. Understand and agree with the above stated terms for CROWNE PLAZA M. Or the hotel, these terms will be adhered to. I also understand that deviation in the hotel, these terms will be adhered to. I also understand that deviation initiate any legal actions for the collection of credit privileges and possible legal chiuding without limitation, attorney fees and court costs. This agreement shall be stated of New York shall have jurtsdiction to settle any dispute arising undersigning this CREDIT APPLICATION AGREEMENT, I attest to the fact that it owners are on behalf of my company or organization and to commit my common to the part of the payments on behalf of my company or organization and to commit my common than the payments of the payment of	And respond with documentation and explanation of charges due or IANHATTAN AND further agree that my company or organization will be on from these billing terms without written authorization from the note. I actions. If it should be necessary for CROWNE PLAZA MANHATTAN, all be governed by the laws of the State of New York and the laws of this agreement. I have been provided the authority to apply for and manage credit on is true and correct and hereby authorize the release of any credit and finencial responsibilities.
E/PRINT NAMEStacey Murphy	Phone#1528 475-0475
E/PRINT NAMEStacey Murphy	Phone# (528 475-0475

EXHIBIT 3



Crowne Plaza Times Square Manhattan

1605 Broadway New York, NY 10019

tel 212.977.4000 fax 212.333.7393

www.manhattan.crowneplaza.co.

INVOICE

DATE:

11/15/2006

Attention: Michael Schmeide Brainstorm Group Inc 386 West Main Street Northboro, MA 01532

US

INFORMATION INVOICE

THANK YOU FOR STAYING WITH US

		THANK YOU FOR STAYII	NG WITH	US	
Date	Room #	Description		Charges	
11/5/2006	9607	Room Charges		Charges	Credits
11/6/2006 11/6/2006 11/8/2006	9607 9607 9607	Banquets Charges & Miscellaneous Audio Visual Deposit	\$ \$ \$	24,165.23 108,110.14 65,943.23	
	Subtota	l:		\$ \$141,218.60	57,000.00
Invoice#108	017	Total Balance Duc.		4141,210.00	

Total Balance Due:

\$141,218.60

For questions regarding this billing, please contact Toniann Colucci at (212) 315-6019 or tcolucci@cpmny.com (Please reference our invoice number on you payment)

Payment Is Due Upon Receipt



STATEMENT

Brainstorm Group Attn: Gregg V. Rock 386 West Main Street Michael Schmiede-Ph:415-243-0925 or Stacy Murphy-Ph: 508-393-3266

Date: 11-15-06

A/R Account Number: BRASTO-11/04

Page 1 of 1

Northboro, MA 01532

US

Date	Inv. No	. Bill No.	Description				
11-14-06	108017				Debit	Credit	Balance
		+01339	Brainstorm Group		141,218.60		141,218.60
					·	Page Total	141,218.60
Agina s	_					Balance Due	141,218.60
Aging Sun							
	<u>Up to 30</u> 1,218.60		<u>31 - 60</u> 0.00	61 - 90	91 - 120	<u>121 - 150</u>	151 and over
	12			0.00	0.00	0.00	0.00
f vou sho	ine		产于各种。 电影神经多数		为产业 总统	计划的数据	

if you should have any questions or concerns, please do not hesitate to call or Credit Manager directly a 212-315-6020. (please reference our involce number on your payment)

Payment Is Due Upon Receipt



Brainstorm Group 386 West Main Street Northboro, MA 01532

 Date
 11-14-06

 Time
 16:48

 Room
 9607

 Conf No
 533058

		Recpt No	457927
	PAYMEN	T RECEIPT	
Date	Description		
11-14-06	Direct Billing/City Ledger		Amount 141,218.60USD

Guest Signature Cashier 182



Brainstorm G 386 West Mair	roup 1 Street		11-14-06
Northboro, M.		Room No.	9607
US		Arrival	11-02-06
		Departure	11-14-06
INVOICE		Page No.	l of 18
1.00		Folio No.	481339
A/R Number	BRASTO-11/04	Conf. No.	533058
Group Code	BSG	Cashier No.	182
		User ID	TCOL

Date	Code	Description	шүшпеs, contact 2	12-315-6022	
		Odonnell, Linda Room # 1711		Charges	Credit
11-05-06	1000	*Accommodation			
11-05-06	7100	Sales/State Tax		299.00	
11-05-06	7101	City Occupancy Tax		25.04	
11-05-06	7102	Occupancy Tax		14.95	
11-05-06	7103	NYS Javits Center Fee		2.00	
11-06-06	1000	*Accommodation		1.50	
11-06-06	7100	Sales/State Tax		299.00	
11-06-06	7101	City Occupancy Tax		25.04	
11-06-06	7102	Occupancy Tax		14.95	
11-06-06	7103	NYS Javits Center Fee		2.00	
1-07-06	1000	*Accommodation		1.50	
1-07-06	7100	Sales/State Tax		299.00	
1-07-06	7101	City Occupancy Tax		25.04	
1-07-06	7102	Occupancy Tax	•	14.95	
1-07-06	7103	NYS Javits Center Fee		2.00	
				1.50	
		Murphy, Stacey Room # 2312	Guest Total	1,027.47	0.00
-05-06	3500	Room Service Dinner - Food			
-05-06	3504	Room Service Dinner - Gratuity		20.00	
-05-06	3506	Room Service Dinner Cover Charge		3.00	
-05-06	3505	Room Service Dinner - Tax		6.00	
05-06	1000	*Accommodation		2.01	
05-06	7100	Sales/State Tax		469.00	
05-06	7101	City Occupancy Tax		39.28	
05-06		Occupancy Tax		23.45	
		mes Square-Manhattan - 1605 Broadway - New York NY 10010 - tol. 212 075		2.00	

Crowne Plaza Times Square-Manhattan - 1605 Broadway - New York, NY 10019 - tel: 212 977-4000 - fax: 212 333-7393 - www.cpmny.com Hotel managed by InterContinental Hotels Group Independently owned by Broadway 48th - 49th Street LLC. Parking garage owned and managed by Quik Park



Brainstorm Group 11-14-06 386 West Main Street Northboro, MA 01532 Room No. 9607 US Arrival 11-02-06 Departure 11-14-06 INVOICE Page No. 2 of 18 Folio No. 481339 A/R Number BRASTO-11/04 Conf. No. 533058 Group Code **BSG** Cashier No. 182 User ID TCOL

Date	Code	If you have any Billing inquiries, please contact 212-315-6013 Or any Group Description	mquiries, contact 2	12-313-6022	
11-05-06	7103	NYS Javits Center Fee		Charges	Credit
11-06-06	5000	Laundry		1.50	
		611913		8.50	
11-06-06	2061	Sampling Dinner - Beverage Alcohol			
11-06-06	2064	Sampling Dinner - Gratuity		19.00	
11-06-06	2065	Sampling Dinner - Tax		4.00	
11-06-06	1000	*Accommodation		1.59	
11-06-06	7100	Sales/State Tax		419.00	
11-06-06	7101	City Occupancy Tax		35.09	
11-06-06	7102	Occupancy Tax		20.95	
1-06-06	7103	NYS Javits Center Fee		2.00	
1-07-06	1000	*Accommodation		1.50	
1-07-06	7100	Sales/State Tax		469.00	
1-07-06	7101	City Occupancy Tax		39.28	
1-07-06	7102	Occupancy Tax		23.45	
1-07-06	7103	NYS Javits Center Fee		2.00	
				1.50	
		Letearnou, Jason Room # 2402	Guest Total	1,613.10	0.00
-05-06	1000	*Accommodation			0.00
-05-06	7100	Sales/State Tax		419.00	
-05-06	7101	City Occupancy Tax		35.09	
05-06	7102	Occupancy Tax		20.95	
05-06	7103	NYS Javits Center Fee		2.00	
06-06	1000	*Accommodation		1.50	
06-06	7100	Sales/State Tax		419.00	
06-06	7101	City Occupancy Tax		35.09	
		,		20.95	



Brainstorm G 386 West Mair	roup 1 Street		11-14-06
Northboro, MA 01532 US		Room No.	9607
03		Arrival	11-02-06
		Departure	11-14-06
INVOICE		Page No.	3 of 18
		Folio No.	481339
A/R Number	BRASTO-11/04	Conf. No.	533058
Group Code	BSG	Cashier No.	182
		User ID	TCOL

Date	Code	Description Description	quiries, contact 21	2-315-6022	
11-06-06	7102	Occupancy Tax		Charges	Credit
11-06-06	7103	NYS Javits Center Fee		2.00	
11-07-06	1000	*Accommodation		1.50	
11-07-06	7100	Sales/State Tax		419.00	
11-07-06	7101	City Occupancy Tax		35.09	
11-07-06	7102	Occupancy Tax		20.95	
11-07-06	7103	NYS Javits Center Fee		2.00	
11-08-06	1000	*Accommodation		1.50	
11-08-06	7100	Sales/State Tax		419.00	
11-08-06	7101	City Occupancy Tax		35.09	
11-08-06	7102	Occupancy Tax		20.95	
11-08-06	7103	NYS Javits Center Fee		2.00	
				1.50	
		Martunas, Karie Room # 2811	Guest Total	1,914.16	0.00
11-04-06	1000	*Accommodation			
11-04-06	7100	Sales/State Tax		299.00	
11-04-06	7101	City Occupancy Tax		25.04	
1-04-06	7102	Occupancy Tax		14.95	
1-04-06	7103	NYS Javits Center Fee		2.00	
1-05-06	1000	*Accommodation		1.50	
1-05-06	7100	Sales/State Tax		299.00	
1-05-06	7101	City Occupancy Tax		25.04	
-05-06	7102	Occupancy Tax		14.95	
-05-06	7103	NYS Javits Center Fee		2.00	
-06-06	1000	*Accommodation		1.50	
-06-06	7100	Sales/State Tax		299.00	
,	`wau= - Pi	imes Square-Manhattan - 1605 Broadway - New York, NW 1000		25.04	



Brainstorm Group 11-14-06 386 West Main Street Northboro, MA 01532 Room No. 9607 US Arrival 11-02-06 Departure 11-14-06 INVOICE Page No. 4 of 18 Folio No. 481339 A/R Number BRASTO-11/04 Conf. No. 533058 Group Code BSG Cashier No. 182 User ID TCOL

Date	Code	Description	iquities, contact 21	2-315-6022	
11-06-06	7101	City Occupancy Tax		Charges	Credit
11-06-06	7102	Occupancy Tax		14.95	
11-06-06	7103	NYS Javits Center Fee		2.00	
11-07-06	1000	*Accommodation		1.50	
11-07-06	7100	Sales/State Tax		299.00	
11-07-06	7101	City Occupancy Tax		25.04	
11-07-06	7102	Occupancy Tax		14.95	
11-07-06	7103	NYS Javits Center Fee		2.00	
11-08-06	1000	*Accommodation		1.50	
11-08-06	7100	Sales/State Tax		299.00	
11-08-06	7101	City Occupancy Tax		25.04	
11-08-06	7102	Occupancy Tax		14.95	
11-08-06	7103	NYS Javits Center Fee		2.00	
				1.50	
		Dobel, Myron Room # 3227	Guest Total	1,712.45	0.00
1-06-06	1000	*Accommodation			
1-06-06	7100	Sales/State Tax		419.00	
1-06-06	7101	City Occupancy Tax		35.09	
1-06-06	7102	Occupancy Tax		20.95	
1-06-06	7103	NYS Javits Center Fee		2.00	
1-07-06	1000	*Accommodation		1.50	
-07-06	7100	Sales/State Tax		419.00	
-07-06	7101	City Occupancy Tax		35.09	
-07-06	7102	Occupancy Tax		20.95	
-07-06	7103	NYS Javits Center Fee		2.00	
				1.50	
		imes Square-Manhattan - 1605 Broadway - New York, NY 10010, 411 212 227	Guest Total	957.08	0.00



Brainstorm Gi 386 West Main	Street		11-14-06	
Northboro, MA	A 01532	Room No.	9607	
US		Arrival	11-02-06	
		Departure	11-14-06	
INVOICE		Page No.	5 of 18	
4.00.31		Folio No.	481339	
A/R Number	BRASTO-11/04 BSG	Conf. No.	533058	
Group Code		Cashier No.	182	
		User ID	TCOL	

Date	Code	Description	or any Group inquiries, contact 212	any Group inquiries, contact 212-315-6022	
		Kyle, Raymond Room # 3415		Charges	Credit
11-06-06	1000	*Accommodation			
11-06-06	7100	Sales/State Tax		419.00	
11-06-06	7101	City Occupancy Tax		35.09	
11-06-06	7102	Occupancy Tax		20.95	
11-06-06	7103	NYS Javits Center Fee		2.00	
11-07-06	1000	*Accommodation		1.50	
11-07-06	7100	Sales/State Tax		419.00	
11-07-06	7101	City Occupancy Tax		35.09	
11-07-06	7102	Occupancy Tax		20.95	
11-07-06	7103	NYS Javits Center Fee		2.00	
				1.50	
		Champlin, Brett Room # 3503	Guest Total	957.08	0.00
11-05-06	1000	*Accommodation			
11-05-06	7100	Sales/State Tax		419.00	
11-05-06	7101	City Occupancy Tax		35.09	
1-05-06	7102	Occupancy Tax		20.95	
1-05-06	7103	NYS Javits Center Fee		2.00	
1-06-06	1000	*Accommodation		1.50	
1-06-06	7100	Sales/State Tax		419.00	
1-06-06	7101	City Occupancy Tax		35.09	
-06-06	7102	Occupancy Tax		20.95	
-06-06	7103	NYS Javits Center Fee		2.00	
-07-06	1000	*Accommodation		1.50	
-07-06	7100	Sales/State Tax		419.00	
07-06	7101	City Occupancy Tax		35.09	
_		mes Square-Manhattan - 1605 Broadway Name V 1 2000		20.95	



Brainstorm G 386 West Mair	Street		11-14-06	
Northboro, MA 01532		Room No.	9607	
US		Arrival	11-02-06	
		Departure	11-14-06	
INVOICE		Page No.	6 of 18	
		Folio No.	481339	
A/R Number	BRASTO-11/04	Conf. No.	533058	
Group Code	BSG	Cashier No.	182	
		User ID	TCOL	

Date	Code	Description	or any Group inquines, contact 212	-315-6022	
11-07-06	7102	Occupancy Tax		Charges	Credit
11-07-06	7103	NYS Javits Center Fee		2.00	
11-08-06	1000	*Accommodation		1.50	
11-08-06	7100	Sales/State Tax		419.00	
11-08-06	7101	City Occupancy Tax		35.09	
11-08-06	7102	Occupancy Tax		20.95	
11-08-06	7103	NYS Javits Center Fee		2.00	
				1.50	
		Rock, Gregg Room # 3723	Guest Total	1,914.16	0.00
11-05-06	4503	CP HighSpeed Inet			
11-06-06	3440	Room Service B/Fast - Food		44.85	
11-06-06	3440	Room Service B/Fast - Food		15.00	
1-06-06	3444	Room Service B/Fast - Gratuity		8.00	
1-06-06	3446	Room Service B/fast Cover Charge		3.45	
1-06-06	3445	Room Service B/Fast - Tax		4.00	
1-08-06	2061	Sampling Dinner - Beverage Alcohol		2.26	
1-08-06	2064	Sampling Dinner - Gratuity		60.50	
1-08-06	2064	Sampling Dinner - Gratuity		9.08	
-08-06	2065	Sampling Dinner - Tax		7.00	
-08-06	2240	CPC Lounge B/Fast - Food		5.07	
-08-06	2245	CPC Lounge B/Fast - Tax		16.50	
-09-06	3440	Room Service B/Fast - Food		1.38	
09-06	3440	Room Service B/Fast - Food		15.00	
09-06	3444	Room Service B/Fast - Gratuity		8.00	
09-06	3446	Room Service B/fast Cover Charge		3.45	
09-06	3445	Room Service B/Fast - Tax		4.00	
<u></u>	rowne Place T	mes Square-Manhattan - 1605 Dec. 1		2.26	



Brainstorm G 386 West Mair	Street		11-14-06
Northboro, MA	1 01532	Room No.	9607
		Arrival	11-02-06
		Departure	11-14-06
INVOICE		Page No.	7 of 18
A/R Number		Folio No.	481339
Group Code	BRASTO-11/04	Conf. No.	533058
Group Code	BSG	Cashier No.	182
		User ID	TCOL

Date	Code	Description	15 or any Group inquiries, contact 21	2-315-6022	
11-09-06	4503	CP HighSpeed Inet		Charges	Credit
				14.95	
		Rock, Gregg Room # 3727	Guest Total	224.75	0.0
11-07-06	2061	Sampling Dinner - Beverage Alcohol			0.0
11-07-06	2064	Sampling Dinner - Gratuity		17.50	
11-07-06	2065	Sampling Dinner - Tax		3.00	
				1.47	
		Dest, Don Room # 4003	Guest Total	21.97	0.00
11-06-06	1000	*Accommodation			0.00
11-06-06	7100	Sales/State Tax		419.00	
1-06-06	7101	City Occupancy Tax		35.09	
1-06-06	7102	Occupancy Tax		20.95	
1-06-06	7103	NYS Javits Center Fee		2.00	
1-07-06	1000	*Accommodation		1.50	
1-07-06	7100	Sales/State Tax		419.00	
1-07-06	7101	City Occupancy Tax		35.09	
-07-06	7102	Occupancy Tax		20.95	
-07-06	7103	NYS Javits Center Fee		2.00	
				1.50	
		Spanyi, Andrew Room # 4102	Guest Total	957.08	0.00
08-06	1000	*Accommodation			0.00
08-06	7100	Sales/State Tax		419.00	
08-06	7101	City Occupancy Tax		35.09	
98-06	7102	Occupancy Tax		20.95	
98-06		NYS Javits Center Fee		2.00	
				1.50	
0		mes Square-Manhattan - 1605 Broadway No. 17	Guest Total	478.54	0.00



Brainstorm G 386 West Mair	roup 1 Street		11-14-06
Northboro, M.		Room No.	9607
US		Arrival	11-02-06
		Departure	11-14-06
INVOICE		Page No.	8 of 18
		Folio No.	481339
A/R Number	BRASTO-11/04	Conf. No.	533058
Group Code	BSG	Cashier No.	182
		User ID	TCOL

Date	Code	Description	- F inquires, condict 21	mact 212-313-0022	
		Cadrin, Melanie Room#4117		Charges	Credit
11-05-06	1000	*Accommodation			
11-05-06	7100	Sales/State Tax		299.00	
11-05-06	7101	City Occupancy Tax		25.04	
11-05-06	7102	Occupancy Tax		14.95	
11-05-06	7103	NYS Javits Center Fee		2.00	
11-06-06	1000	*Accommodation		1.50	
11-06-06	7100	Sales/State Tax		299.00	
11-06-06	7101	City Occupancy Tax		25.04	
11-06-06	7102	Occupancy Tax		14.95	
11-06-06	7103	NYS Javits Center Fee		2.00	
11-07-06	1000	*Accommodation		1.50	
11-07-06	7100	Sales/State Tax		299.00	
11-07-06	7101	City Occupancy Tax		25.04	
11-07-06	7102	Occupancy Tax		14.95	
11-07-06	7103	NYS Javits Center Fee		2.00	
				1.50	
		Dwyer, Tom Room # 4213	Guest Total	1,027.47	0.00
1-05-06	1000	*Accommodation			
1-05-06	7100	Sales/State Tax		419.00	
1-05-06	7101	City Occupancy Tax		35.09	
1-05-06	7102	Occupancy Tax		20.95	
1-05-06	7103	NYS Javits Center Fee		2.00	
-06-06	1000	*Accommodation		1.50	
-06-06	7100	Sales/State Tax		419.00	
-06-06	7101	City Occupancy Tax		35.09	
	_	imes Square-Manhattan - 1605 Broadway - New York NW 10010		20.95	



Brainstorm G 386 West Mair	roup 1 Street		11-14-06
Northboro, Ma		Room No.	9607
US		Arrival	11-02-06
		Departure	11-14-06
INVOICE		Page No.	9 of 18
4.773.34		Folio No.	481339
A/R Number	BRASTO-11/04	Conf. No.	533058
Group Code	BSG	Cashier No.	182
		User ID	TCOL

Date	Code	Description	oroup inquiries, contact 212	-315-6022	
11-06-06	7102	Occupancy Tax		Charges	Credit
11-06-06	7103	NYS Javits Center Fee		2.00	
11-07-06	1000	*Accommodation		1.50	
11-07-06	7100	Sales/State Tax		419.00	
11-07-06	7101	City Occupancy Tax		35.09	
11-07-06	7102	Occupancy Tax		20.95	
11-07-06	7103	NYS Javits Center Fee		2.00	
				1.50	
		Morgenthal, JP Room # 4215	Guest Total	1,435.62	0.00
11-06-06	1000	*Accommodation			0.00
11-06-06	7100	Sales/State Tax		419.00	
11-06-06	7101	City Occupancy Tax		35.09	
11-06-06	7102	Occupancy Tax		20.95	
11-06-06	7103	NYS Javits Center Fee		2.00	
11-07-06	1000	*Accommodation		1.50	
11-07-06	7100	Sales/State Tax		419.00	
11-07-06	7101	City Occupancy Tax		35.09	
11-07-06	7102	Occupancy Tax		20.95	
11-07-06	7103	NYS Javits Center Fee		2.00	
				1.50	
		Fagan, Cate Room # 4218	Guest Total	957.08	0.00
1-04-06	1000	*Accommodation			
1-04-06	7100	Sales/State Tax		419.00	
1-04-06	7101	City Occupancy Tax		35.09	-
-04-06	7102	Occupancy Tax		20.95	
-04-06		NYS Javits Center Fee		2.00	
		mes Square-Manhattan - 1605 Broadway - New York, NY 10010		1.50	



Brainstorm G 386 West Mair	roup 1 Street		11-14-06
Northboro, Ma US	A 01532	Room No.	9607
03		Arrival	11-02-06
		Departure	11-14-06
INVOICE		Page No.	10 of 18
		Folio No.	481339
A/R Number	BRASTO-11/04	Conf. No.	533058
Group Code	BSG	Cashier No.	182
		User ID	TCOL

Date	Code	Description	Group inquines, contact	212-315-6022	
11-05-06	1000	*Accommodation		Charges	Credit
11-05-06	7100	Sales/State Tax		419.00	
11-05-06	7101	City Occupancy Tax		35.09	
11-05-06	7102	Occupancy Tax		20.95	
11-05-06	7103	NYS Javits Center Fee		2.00	
11-06-06	1000	*Accommodation		1.50	
11-06-06	7100	Sales/State Tax		419.00	
11-06-06	7101	City Occupancy Tax		35.09	
11-06-06	7102	Occupancy Tax		20.95	
11-06-06	7103	NYS Javits Center Fee		2.00	
11-07-06	1000	*Accommodation		1.50	
11-07-06	7100	Sales/State Tax		419.00	
11-07-06	7101	City Occupancy Tax		35.09	
11-07-06	7102	Occupancy Tax		20.95	
1-07-06	7103	NYS Javits Center Fee		2.00	
1-08-06	1000	*Accommodation		1.50	
1-08-06	7100	Sales/State Tax		419.00	
1-08-06	7101	City Occupancy Tax		35.09	
1-08-06	7102	Occupancy Tax		20.95	
1-08-06	7103	NYS Javits Center Fee		2.00	
				1.50	
		Von Halle, Barbara Room # 4222	Guest Total	2,392.70	0.00
-05-06	1000	*Accommodation		•	
-05-06	7100	Sales/State Tax		419.00	
05-06	7101	City Occupancy Tax		35.09	
05-06	7102	Occupancy Tax		20.95	
		mes Square-Manhattan - 1605 Brookhan		2.00	



Brainstorm Gi 386 West Main	roup 1 Street		11-14-06
Northboro, MA		Room No.	9607
US		Arrival	11-02-06
		Departure	11-14-06
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		Folio No.	481339
A/R Number	BRASTO-11/04	Conf. No.	533058
Group Code	BSG	Cashier No.	182
		User ID	TCOL

Date	Code	Description If you have any Billing inquiries, please contact 212-315-6013 Or any Group in	iquities, contact 217	2-315-6022	
11-05-06	7103	NYS Javits Center Fee		Charges	Credit
11-06-06	1000	*Accommodation		1.50	
11-06-06	7100	Sales/State Tax		419.00	
11-06-06	7101	City Occupancy Tax		35.09	
11-06-06	7102	Occupancy Tax		20.95	
11-06-06	7103	NYS Javits Center Fee		2.00	
11-07-06	1000	*Accommodation		1.50	
11-07-06	7100	Sales/State Tax		419.00	
11-07-06	7101	City Occupancy Tax		35.09	
11-07-06	7102	Occupancy Tax		20.95	
11-07-06	7103	NYS Javits Center Fee		2.00	
				1.50	
		Ulrich, William Room # 4506	Guest Total	1,435.62	0.00
1-05-06	1000	*Accommodation			
1-05-06	7100	Sales/State Tax		419.00	
1-05-06	7101	City Occupancy Tax		35.09	
1-05-06	7102	Occupancy Tax		20.95	
1-05-06	7103	NYS Javits Center Fee		2.00	
-06-06	1000	*Accommodation		1.50	
-06-06	7100	Sales/State Tax		419.00	
-06-06	7101	City Occupancy Tax		35.09	
-06-06	7102	Occupancy Tax		20.95	
-06-06	7103	NYS Javits Center Fee		2.00	
07-06	1000	*Accommodation		1.50	
07-06	7100	Sales/State Tax		419.00	
07-06	7101	City Occupancy Tax		35.09	
_		mes Square-Manhattan - 1605 Broadway, No. 14		20.95	

Crowne Plaza Times Square-Manhattan - 1605 Broadway - New York, NY 10019 - tel: 212 977-4000 - fax: 212 333-7393 - www.cpmny.com Hotel managed by InterContinental Hotels Group Independently owned by Broadway 48th - 49th Street LLC. Parking garage owned and managed by Quik Park



Brainstorm Group 11-14-06 386 West Main Street Northboro, MA 01532 Room No. 9607 Arrival 11-02-06 Departure 11-14-06 Page No. INVOICE 12 of 18 Folio No. 481339 A/R Number BRASTO-11/04 Conf. No. 533058 Group Code **BSG** Cashier No. 182 User ID TCOL

Date	Code	If you have any Billing inquiries, please contact 212-315-6 Description		313 0022	
11-07-06	7102	Occupancy Tax		Charges	Credits
11-07-06	7103	NYS Javits Center Fee		2.00	
11-08-06	1000	*Accommodation		1.50	
11-08-06	7100	Sales/State Tax		419.00	
11-08-06	7101	City Occupancy Tax		35.09	
11-08-06	7102	Occupancy Tax		20.95	
1-08-06	7103	NYS Javits Center Fee		2.00	
				1.50	
		Vollmer, Ken Room # 4612	Guest Total	1,914.16	0.00
1-06-06	1000	*Accommodation			
1-06-06	7100	Sales/State Tax		419.00	
1-06-06	7101	City Occupancy Tax		35.09	
-06-06	7102	Occupancy Tax		20.95	
-06-06	7103	NYS Javits Center Fee		2.00	
			•	1.50	
		Brainstorm Group Room # 7207	Guest Total	478.54	0.00
-04-06	4209	Banquet Miscellaneous			
-04-06	4209	Banquet Miscellaneous		50.00	
04-06	4209	Banquet Miscellaneous		700.00	
04-06	4209	Banquet Miscellaneous		150.00	
04-06	4209	Banquet Miscellaneous	•	150.00	
04-06	4010	Banquet Sales Tax 8.375%		400.00	
06-06	4209	Banquet Miscellaneous		121.44	
6-06	4010	1 Bartender Fee		195.00	
6-06	4010	Banquet Sales Tax 8.375%		16.22	
u-vo	4007	Banquet Reception FD Sales		16.33	



Brainstorm G 386 West Mair	oup Street		11-14-06
Northboro, MA	A 01532	Room No.	9607
US		Arrival	11-02-06
		Departure	11-14-06
INVOICE		Page No.	13 of 18
1 m m		Folio No.	481339
A/R Number	BRASTO-11/04	Conf. No.	533058
Group Code	BSG	Cashier No.	182
		User ID	TCOL

Date	Code	Description	-7 Group inquiries, contact 212-315-6022	
11-06-06	4010	Banquet Sales Tax 8.375%	Charges	Credit
11-06-06	4013	Banquet Gratuity	228.01	
11-06-06	4008	Banquet Beverage Sales	472.50	
11-06-06	4008	Banquet Beverage Sales	840.00	
11-06-06	4013	Banquet Gratuity	791.00	
11-06-06	4010	Banquet Sales Tax 8.375%	176.40	
11-06-06	4008	Banquet Beverage Sales	87.66	
11-06-06	4008	Banquet Beverage Sales	54.00	
11-06-06	4008	Banquet Beverage Sales	161.00	
11-06-06	4008	Banquet Beverage Sales	45.00	
11-06-06	4013	Banquet Gratuity	80.00	
11-06-06	4010	Banquet Sales Tax 8.375%	237.51	
11-06-06	4006	Banquet Coffee Break Sales	114.61	
11-06-06	4006	Banquet Coffee Break Sales	800.00	
1-06-06	4008	Banquet Beverage Sales	600.00	
1-06-06	4013	Banquet Gratuity	435.00	
1-06-06	4010	Banquet Sales Tax 8.375%	385.35	
1-06-06	4002	Banquet Lunch FD Sales	185.95	
1-06-06	4013	Banquet Gratuity	2,820.00	
-06-06	4011	Banquet City Occ. Tax %	285.77	
-06-06	4012	Banquet City Occ. Tax \$2.00 per Rm	28.20	
-06-06	4013	Banquet Gratuity	2.00	
-06-06	4511	Audio/Visual	592.20	
-06-06	4511	Audio/Visual	8,529.65	
07-06	4209	Banquet Miscellaneous	810.65	
07-06	4010	Banquet Sales Tax 8.375%	150.00	
		mes Square-Manhattan - 1605 Broadway - New York NV 10010 - 11 Closes	12.56	



Brainstorm G 386 West Main	1 Street		11-14-06
Northboro, M. US	A 01532	Room No.	9607
		Arrival	11-02-06
INVOYOR		Departure	11-14-06
INVOICE		Page No.	14 of 18
A/R Number	DB 4 Gm a	Folio No.	481339
Group Code	BRASTO-11/04 BSG	Conf. No.	533058
P Sout	Dea	Cashier No.	182
		User ID	TCOL

Date	Cod	Description please contact 212-315-6013 Or any	Group inquiries, contact 212-315-6022
11-07-06		Banquet Reception FD Catering	Charges Credi
11-07-06	.013	Banquet Gratuity	330.00
11-07-06	4010		69.30
11-07-06	4011	Banquet City Occ. Tax %	33.44
11-07-06	4012	Banquet City Occ. Tax \$2.00 per Rm	
11-07-06	4002	Banquet Lunch FD Sales	3.30
11-07-06	4010	Banquet Sales Tax 8.375%	2.00
11-07-06	4013	Banquet Gratuity	6,000.00
11-07-06	4008	Banquet Beverage Sales	608.03
11-07-06	4008	Banquet Beverage Sales	1,260.00
11-07-06	4008	Banquet Beverage Sales	672.00
11-07-06	4008	Banquet Beverage Sales	210.00
11-07-06	4008	Banquet Beverage Sales	266.00
11-07-06	4010	Banquet Sales Tax 8.375%	55.00
11-07-06	4013	Banquet Gratuity	125.00
11-07-06	4209	Banquet Miscellaneous	134.58
11-07-06	4010	Banquet Sales Tax 8.375%	278.88
11-07-06	4006	Banquet Coffee Break Sales	390.00
1-07-06	4006	Banquet Coffee Break Sales	32.66
11-07-06	4006	Banquet Coffee Break Sales	2,000.00
1-07-06	4006	Banquet Coffee Break Sales	2,000.00
1-07-06	4008	Banquet Beverage Sales	3,380.00
1-07-06	4010	Banquet Sales Tax 8.375%	1,620.00
-07-06	4013	Banquet Gratuity	345.00
-07-06	4002	Banquet Lunch FD Sales	947.00
-07-06			1,962.45
		Banquet Sales Tax 8.375%	13,750.00
Cr	owne Plaza Ti	mes Square-Manhattan - 1605 Broadway New Vol.	1,393.39



Brainstorm G 386 West Mair	roup 1 Street		11-14-06
Northboro, M. US		Room No. Arrival Departure	9607 11-02-06 11-14-06
INVOICE		Page No. Folio No.	15 of 18 481339
A/R Number Group Code	BRASTO-11/04 BSG	Conf. No. Cashier No. User ID	533058 182 TCOL

Date	Code	Description Description	inquiries, contact 212-315-6022
11-07-06	4013	Banquet Gratuity	Charges Credit
11-07-06	4209	Banquet Miscellaneous	2,887.50
11-07-06	4010	Banquet Sales Tax 8.375%	600.00
11-08-06	4511	Audio/Visual	50.25
11-08-06	4511	Audio/Visual	26,832.02
11-08-06	4002	Banquet Lunch FD Sales	25,903.79
11-08-06	4002	Banquet Lunch FD Sales	10,670.00
11-08-06	4010	Banquet Sales Tax 8.375%	85.00
11-08-06	4013	Banquet Gratuity	1,089.88
11-08-06	4006	Banquet Coffee Break Sales	2,258.55
11-08-06	4006	Banquet Coffee Break Sales	1,500.00
11-08-06	4006	Banquet Coffee Break Sales	1,500.00
11-08-06	4006	Banquet Coffee Break Sales	2,300.00
11-08-06	4006	Banquet Coffee Break Sales	700.00
11-08-06	4008	Banquet Beverage Sales	600.00
1-08-06	4002	Banquet Lunch FD Sales	300.00
1-08-06	4002	Banquet Lunch FD Sales	500.00
1-08-06	4002	Banquet Lunch FD Sales	500.00
1-08-06	4010	Banquet Sales Tax 8.375%	335.00
1-08-06	4013	Banquet Gratuity	834.51
-08-06	4002	Banquet Lunch FD Sales	1,729.35
-08-06	4010	Banquet Sales Tax 8.375%	385.00
-08-06	4013	Banquet Gratuity	39.01
-09-06	4011	Banquet City Occ. Tax %	80.85
09-06	4012	Corr.Ck.48350/11871-11/08 Banquet City Occ. Tax \$2.00 per Rm	3.85
		Corr.Ck.48350-11/08 imes Square-Manhattan - 1605 Broadway - New York - NEC 1605	2.00



Brainstorm Group 11-14-06 386 West Main Street Northboro, MA 01532 Room No. 9607 US Arrival 11-02-06 Departure 11-14-06 INVOICE Page No. 16 of 18 Folio No. 481339 A/R Number BRASTO-11/04 Conf. No. 533058 **Group Code BSG** Cashier No. 182 User ID TCOL

Date	Code	Description	y aroup inquiries, contact	212-315-6022	
11-09-06	4009	Banquet Room Rental Sales		Charges	Credit
11-09-06	4010	Banquet Sales Tax 8.375%		20,000.00	
11-09-06	4201	Banquet Coffee Break Catering		1,675.00	
11-09-06	4201	Banquet Coffee Break Catering		500.00	
11-09-06	4008	Banquet Beverage Sales		500.00	
11-09-06	4010	Banquet Sales Tax 8.375%		115.00	
11-09-06	4013	Banquet Gratuity		112.99	
11-09-06	4002	Banquet Lunch FD Sales		234.15	
11-09-06	4010	Banquet Sales Tax 8.375%		2,350.00	
11-09-06	4013	Banquet Gratuity		238.14	
11-10-06	4511	Audio/Visual		493.50	
11-14-06	4209	Banquet Miscellaneous		3,767.12	
11-14-06	4010	12374 - Misc. Charges from BEO#48,323 - 11/9/06 Banquet Sales Tax 8.375%		1,434.92	
		12374 - Misc. Charges from BEO#48,323 - 11/9/06		120.17	
1-02-06	200-	Brainstorm Group Room # 9607	Guest Total	174,053.37	0.00
1-02-06	8997	Deposit Transfer at Check-In			
1-02-06	8997	XXXXX Deposit Transfer at Check-In			10,000.00
-04-06	3500	XXXXX Room Service Dinner - Food			20,000.00
-04-06	3501			22.00	
-04-06	3504	Room Service Dinner - Beverage Alcohol Room Service Dinner - Gratuity		10.00	
-04-06	3506			4.80	
04-06	3505	Room Service Dinner Cover Charge Room Service Dinner - Tax		6.00	
05-06		Room Service Dinner - Tax Room Service Dinner - Food		3.02	
		Betrice Dilliner - Food		15.00	



Brainstorm G 386 West Mair	Street		11-14-06
Northboro, M.	A 01532	Room No.	9607
US		Arrival	11-02-06
		Departure	11-14-06
INVOICE		Page No.	17 of 18
		Folio No.	481339
A/R Number	BRASTO-11/04	Conf. No.	533058
Group Code	BSG	Cashier No.	182
		User ID	TCOL

Date	Code	Description	oup inquiries, contact 212-315-6022
11-05-06	3501	Room Service Dinner - Beverage Alcohol	Charges Cred
11-05-06	3504	Room Service Dinner - Gratuity	119.00
11-05-06	3505	Room Service Dinner - Tax	20.10
11-05-06	3500	Room Service Dinner - Food	11.23
11-05-06	3504	Room Service Dinner - Gratuity	60.00
11-05-06	3505	Room Service Dinner - Tax	9.00
11-05-06	3501	Room Service Dinner - Beverage Alcohol	5.03
11-05-06	3503	Room Service Dinner - Miscellaneous	8.00
11-05-06	3504	Room Service Dinner - Gratuity	30.00
11-05-06	3505	Room Service Dinner - Tax	5.70
11-05-06	3501	Room Service Dinner - Beverage Alcohol	3.18
11-05-06	3503	Room Service Dinner - Miscellaneous	26.00
11-05-06	3504	Room Service Dinner - Granuity	30.00
1-05-06	3505	Room Service Dinner - Tax	8.40
1-06-06	9004	Visa	4.69
1-06-06	1010	XXXXX No-Show	27,000.00
1-06-06	7100	No show for Denni Ledger Conf#662243 Sales/State Tax	419.00
l <i>-</i> 06-06	7101	City Occupancy Tax	35.09
-06-06	7102	Occupancy Tax	20.95
-06-06	7103	tax NYS Javits Center Fee	2.00
-06-06	2060	tax Sampling Dinner - Food	1.50
06-06	2064	Sampling Dinner - Gratuity	510.00
06-06	2065	Sampling Dinner - Tax	76.50
			42.71



Brainstorm G 386 West Main	1 Street		11-14-06
Northboro, M. US	A 01532	Room No.	9607
		Arrival	11-02-06
		Departure	11-14-06
INVOICE		Page No.	18 of 18
A /D NI		Folio No.	481339
A/R Number Group Code	BRASTO-11/04	Conf. No.	533058
Group Code	BSG	Cashier No.	182
		User ID	TCOL

Date	Code	Description	212-313-6013 Or any Gr	oup inquiries, contact 21:	2-315-6022	
11-06-06	2060	Sampling Dinner - Food			Charges	Credit
11-06-06	2064	Sampling Dinner - Gratuity			540.00	
11-06-06	2065	Sampling Dinner - Tax			81.00	
11-07-06	3440	Room Service B/Fast - Food			45.23	
11-07-06	3444	Room Service B/Fast - Gratuity			75.00	
1-07-06	3445	Room Service B/Fast - Tax			11.25	
1-13-06	5104	Other Miscellaneous			6.28	
		Room and Tax for JP Morgenthal f	or the night of 11/8/06		478.54	
				Guest Total	2,746.20	57,000.00
			Total		198,218.60	57,000.00
		Signature:	Balance		141,218.60	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges.



BEO #: 48,304 Page: 1 of 1

1605 Broadway - New York, NY 10019

POSTED

NOV 04 2006

Banquet Check

Account:	Brainstorm Group, Inc.	Banquet Check		
ost As:	Brainstorm Group, Inc.	Event Date:	11/4/2006	
Address:	386 West Main Street Northboro, MA 01532	Contact: Phone: Fax: On-Site:	Ms. Stacey Murphy 508-475-0475 Ex 508-475-0466	t: 12

Quantity	Miscellaneous			
1 2 F 1 1	Re-Key Fee (room 505) Power Drop(2 spider boxes for 6) computers and 2 printers) Phone Line-External (room 505) Phone Line-External (room 407) Vireless Internet (provided by Transbeam)	50.00 350.00 each 150.00 150.00 400.00		50.0 700.0 150.0 150.0 400.0
		Service Charge %: Tax %:	Subtotal: 0.00 8.375	1,450.00 0.00 121.44
al on Account: hod of Paymer iter Account #:	nt: Direct Billing		Total: d Total:	1,571.44 1,571.44

CROWNE PLAZA

POSTED

1227

1277 2000

BEO #: 48,315 Page: 1 of 1

1605 Broadway • New York, NY 10019

Banquet Check

Account: Post As:

Brainstorm Group, Inc. Brainstorm Group, Inc.

Address:

386 West Main Street

Northboro, MA 01532

Event Date: 11/6/2006

Contact:

Ms. Stacey Murphy

Phone: Fax:

508-475-0475

Ext:

12

508-475-0466

On-Site:

	ellaneous ender fee	Price	Amaii
		195.00 per bartender	Amou 195.0
		Subtotal: Service Charge %:	195.00
		Tax %: 8.375	0.00 16.33
		Total:	211.33
otal on Account:	\$ 0.00		
ethod of Payment:	Direct Billing	Grand Total:	211.33

Master Account #:

7207

12



BEO #: 48,315 Page: 1 of 1

1605 Broadway • New York, NY 10019

POSTED

14. ZGDD

Banquet Check

Account: Brainstorm Group, Inc. Post As: Brainstorm New York Address: 386 West Main Street Northboro, MA 01532

Event Date: 11/6/2006

Contact: Phone:

Ms. Stacey Murphy 508-475-0475 Ext:

Fax:

6.00 Per Bottle

7.00 per bottle

5.00 Per Bottle

508-475-0466

		On-Site:	508-475-0466	
Quantil 7	man a series and a	Price 30.00 Per perso	n	2,250.
		Service Charge %	Subtotal:	2,250.0
		Tax %	8.375	472.5 228.0
uantity 105	Beverage ·	Price	Total:	2,950.5
	Fris Vodka, Beefeater Gin, Dewars Scotch, Seagrams 7, Bacardi Silver Rum, Jim Beam Bourbon	8.00 per glass		Amour 840.00
		Service Charge %:	Subtotal: 21.00	840.00
		Tax %:	8.625	176.40 87.66
113	House Red & White Wine		Total:	1,104.06
9 23	Bottle(s) of Domestic Beer - Regular & Light Bottle(s) of Imported Beer - Regular & Light	7.00 per glass 6.00 Per Bottle		791.00

5.00 Per Bottle Subtotal: 80.00 1,131.00 Service Charge %: 21.00 237.51 Tax %:

8.375 114.61 Total:

1,483.12

54.00

161.00

45.00

Total on Account:

9

16

\$ 0.00

Method of Payment:

Direct Billing

Bottle(s) of Mineral Water

Soft Drinks

Bottle(s) of Imported Beer - Regular & Light

Master Account #:

7207

Client Signature

Date

ACCOUNTING

12

BEO #: 48,313~ Page: 1 of 1



POSTED

2000 14. 8 ...

Banquet Check

Account: Brainstorm Group, Inc. Post As: Brainstorm New York Address: 386 West Main Street

Northboro, MA 01532

Event Date: 11/6/2006

Contact: Phone: Fax:

Ms. Stacey Murphy 508-475-0475 Ext:

508-475-0466

On-Site:

80	Food Coffee Break	Price . F	N. A. C.
60	Coffee Break	10.00 Per person	800
87	Assorted Sodas & Mineral Waters on consumption	10:00 Per person 5:00 each	600.
		***************************************	435.
		Service Charge %: 21 00	1,835.0
		T- 4	385.3
		0.575	185.9
on Asses		Total:	2,406.3
l on Accou	int: \$ 0.00		

Method of Payment:

Direct Billing

Master Account #:

7207

BEO #: 48,314 Page: 1 of 1



POSTED

Banquet Check

Account: Brainstorm Group, Inc.
Post As: Brainstorm Group, Inc.
Address: 386 West Main Street

Brainstorm Group, Inc.
386 West Main Street
Northboro, MA 01532

Event Date: 11/6/2006

Contact: Ms. Stacey Murphy
Phone: 508-475-0475 Ext: 12
Fax: 508-475-0466
On-Site:

60 Bo	ked Lunch	Price		Amoun
		47.00 Per person		2,820.00
		Service Charge %:	Subtotal:	2,820.00
		Tax %:	21.00	592.20
		Occupancy Tax %:	8.375 1.00	285.77
				28.20
Jantity Misc	ellaneous		Total:	3,726.17
	occupancy Tax	Price		Amount
***************************************		2.00	C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Su Service Charge %:	btotal:	2.00 2.00
		. Tax %:	0.00	0.00
		Occupancy Tax %:	1.00	0.00
		To	tal:	0.00
on Account:	\$ 0.00			2.00
ad as no.		Grand 1	Code L	
er Account #:	Direct Billing 7207	Statio !	otai:	3,728.17

Client Signature

Date

ACCOUNTING

Case 1:08-cv-01271-PKL Filed 02/07/2008 Document 1-2 Page 43 of 46



Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Rental Order: 53969-4617

Order Date:

11/6/2006

Local Office: Created On:

4617

11/3/2006 by 019345

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

415 - 243-0925

Description

Thank you for your business.

Quantity

Rate

Hours

Days

Total

Rental Discount:

(\$673.50)

Discounted Equipment Rental:

\$6,061.50

Labor: Service Charge:

\$385.00 \$1,424.00

SubTotal:

\$7,870.50

Tax:

\$659.15

Total:

\$8,529.65

Signature

I hereby approve all charges, terms and conditions as contained in this document.

POSTED NOV 07 2006



Rental Order: 53969-4617

Order Date: Local Office:

11/6/2006

Created On:

4617

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532 US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

Description	Quantity	Rate	Hours	Days	Tota
406 - Brainstorm (8:00 A)	M				1014
Job: 26446					
	Banqu	et Event Order	: 48313	Solo-/C	
Equipment			,	Sales/Cate Initials:	ring C-Lis
4 Channel Mono Mixer					
	1	\$55.00		_	
8' Tripod Screen	1	\$50.00		1	\$55.00
Flipchart Easel	1	\$ 30.00		I	\$50,00
Meeting Room Projector	1	\$650.00		1	\$30.00
Labor		Ψ050,00		1	\$650.00
Tech To Set/Strike @ 1.0	1	\$ 55.00			\$330.00
		455.00		1	\$55.00
				SubTotal:	\$840.00
107 - Brainstorm (8:00 AM	- 5:00 PM)				40.00
ob: 26491		Frank O. v.			
	Banquet ,	Event Order: 4	8303	Sales/Caterin	g C-Lis
quipment				Initials:	6 C-LIS
	•				
Computer (Lap Top) Printer / Laser	3	\$295.00		•	
	3	\$325.00		1	\$885.00
bor				1	\$975.00
Tech To Set/Strike @ 1.0	1	.			
9	1	\$55.00		1	\$55.00
				SubTotal.	
				SubTotal:	\$1,915.00



Rental Order: 53969-4617

Order Date: Local Office:

11/6/2006

Zoodi Ollice.

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

Description	Quantity	Rate	Hours	Days	Tota
403 - Brainstorm (8:00 A)	M - 5:00 PM)				
Job: 26443		uet Event Order	• 48313		
	-		. 40515	Sales/Cater Initials:	ing C-Lis
Equipment				miliais:	
8' Tripod Screen	1	\$50.00	•		
Flipchart Easel	1	\$30.00		1	\$50.00
Meeting Room Projector	1	\$650.00		1	\$30.00
Labor	_	\$050.00		1	\$650.00
Tech To Set/Strike @ 1.0	1				
3	4	\$55.00		1	\$55.00
				SubTotal:	
404 - Brainstorm (8:00 AM	5.00 Dr. o			ouo i otal.	\$785.00
Job: 26444					
	Banque	t Event Order: `	48313	Sales/Caterin	« C.T.
Equipment				Initials:	g C-Lis
8' Tripod Screen	1	\$50.00		1	
Flipchart Easel	1	\$30.00		1	\$50.00
Meeting Room Projector	1	\$650.00		1	\$30.00
Labor				I	\$650.00
Tech To Set/Strike @ 1.0	1	\$55.00			
		Ψ33.00		1	\$55.00
				SubTotal:	6705.00
05 - Brainstorm (8:00 AM -	5,00 DL0				\$785.00
ob: 26445					
•	Danquet E	vent Order: 48.	313	Sales/Catering	C-Lis
Tuipment				Initials:	C-LIS
-					
8' Tripod Screen Flipchart Easel	1	\$50.00		1	
	1	\$30.00			\$50.00
Meeting Room Projector	1	\$650.00		1	\$30.00
bor				1	\$650.00
ech To Set/Strike @ 1.0	1	955.00			
-	•	\$55.00		1	\$55.00



Rental Order: 53969-4617

Order Date: Local Office:

11/6/2006

Created On:

4617 11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

Quantity	Rate	Hours	Da	ıys	Tr.a.s.
				-	Tota
rm (8:00 AM	I - 5:00 PM)				
Banqı	iet Event Order:	48313		G.1 (a)	
				Sales/Catering	C-Lis
				1111(1813;	
1					
	, = =,00			1	^
			j	l	\$50.00
•	\$650.00			-	\$60.00
	\$45.00		_		\$650.00
2	\$160.00		_		\$45.00
			1		\$320.00
	•				
1	\$55.00				
			1		\$55.00
				SubTest	
				Pan I Ofal:	\$1,180.00
Banquet	Event Order: 48	R313		~ .	
	•	-015		Sales/Catering	C-Lisa
				initials:	Weinhie
					mer
1	000.00				
=			1		##0 pp
_			1		\$50.00
	\$650.00		1		\$30.00
1	4-50.00				
1	\$45.00		_		\$650.00
-			1		\$650.00 \$45.00
-	\$45.00		_		_
1			_		\$45.00
1	\$45.00		1	SubTotal:	=
	rm (8:00 AM Banqu 1 2 1 1 2	rm (8:00 AM - 5:00 PM) Banquet Event Order: 1 \$50.00 2 \$30.00 1 \$650.00 2 \$160.00 1 \$555.00 1 \$555.00 5:00 PM) Banquet Event Order: 48	1	1	Thours Days Sales/Catering Initials: 1 \$50.00 1 \$ \$50.00 1 \$ \$55.00 1 SubTotal: 5:00 PM) Banquet Event Order: 48313

PREBENTATION SERVICES

Rental Order: 53969-4617

Order Date: Local Office:

11/6/2006

Created On:

4617 11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

Description	Quantity	Rate	Hours	D	ays	Tota
Times Square A - Brainsto Job: 26441	rm (9.00 is					
Job: 26441	TM (0:0) III 1	1 - 5:00 PM)				•
	Banq	uet Event Order:	48313		Sales/Catering	
Fautou					Initials:	C-Lis
Equipment						
8' Electric Screen	1	\$50.00				
Flipchart Easel	2	\$30.00			1	\$50.00
Meeting Room Projector	1	\$650.00			1	\$60.00
Podium Microphone	1				1	\$650.00
Wireless UHF Lav Transmitter	2	\$45.00			1	\$45.00
	2	\$160.00			1	· - -
Labor						\$320.00
Tech To Set/Strike @ 1.0	1	\$55.00		ı		
						\$55.00
01 - Brainston- (0.00					SubTotal:	\$1,180.00
01 - Brainstorm (8:00 AM - : 0b: 26442	5:00 PM)					
75. 20442	Banquet	Event Order: 48	8313		_	
					Sales/Catering	C-Lisa
					Initials:	Weinhie
uipment						mer
3' Tripod Screen	1	650.00				
lipchart Easel	1	\$50.00		1		\$50.00
Meeting Room Projector	1	\$30.00		1		\$50.00
odium Microphone	-	\$650.00		1		\$30.00
or	1	\$45.00		1		\$650.00
						\$45.00
ech To Set/Strike @ 1.0	1	\$55.00				
				1		



Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Rental Order: 53967-4617

Order Date: Local Office:

11/5/2006

Created On:

4617 11/3/2006 by 019345

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

415 - 243-0925

Description	Quantity	Rate	Hours	Days		Tota
505 - Brainstorm (8:00 AN Job: 26440		Event Order	: 48303		Sales/Catering Initials:	C-Lis
Equipment Computer (Lap Top) Printer / Laser Labor	1 1	\$295.00 \$325.00		1 1		\$295.00 \$325.00
Tech To Set/Strike @ 1.0	i	\$55.00		1	÷	\$55.00
					SubTotal:	\$675.00
			Discounted	Renta d Equipm	l Discount: ent Rental:	(\$62.00)

Thank you for your business.

| Rental Discount: (\$62.00)
| Discounted Equipment Rental: \$558.00
| Labor: \$55.00
| Service Charge: \$135.00
| SubTotal: \$748.00

Tax: \$62.65 Total: \$810.65

Signature

I hereby approve all charges, terms and conditions as contained in this document.

POSTED

NOV 07 2006



1229 **POSTED**

12

BEO #: 48,340 Page: 1 of 1

1605 Broadway • New York, NY 10019

NOV 07 2006

Banquet Check

Account: Post As:

Brainstorm Group, Inc.

Address:

Master Account #:

Brainstorm New York 386 West Main Street

Northboro, MA 01532

7207

Event Date: 11/7/2006

Contact:

Ms. Stacey Murphy

Phone: Fax:

508-475-0475 Ext:

508-475-0466

On-Site:

Quantity Misc	ellaneous	The state of the s	
1 Labo	r fee charge for groups under 20 guests	Price 150.00	Amoun
		130.00	150.00
		Subtotal: Service Charge %:	150.00
		Tax %: 8.375	0.00
		0.070	12.56
		Total:	162.56
otal on Account:	\$ 0.00		
lethod of Payment:	Direct Billing	Grand Total:	162.56

Client Signature

BEO #: 48,340 Page: 1 of 1



POSTED NOV 07 2006

Banquet Check

Account: Post As:

Brainstorm Group, Inc.

Address:

Brainstorm New York

386 West Main Street Northboro, MA 01532 **Event Date:** 11/7/2006

Contact:

Ms. Stacey Murphy

Phone: Fax:

508-475-0475

Ext:

12

508-475-0466

On-Site:

Quantity	Food		
6	Ginger Crusted Atlantic Salmon	55.00 Per person	Amou 330.0
		Subtotal: Service Charge %: 21.00 Tax %: 8.375 Occupancy Tax %: 1.00	330.0 69.3 33.4
luantity	Miscellaneous	Total:	3.3 436.0
1	City Occupancy Tax	2.00	Amou n 2.00
		Subtotal: Service Charge %: Tax %: 0.00 Occupancy Tax %: 1.00	2.00 0.00 0.00

0.00 1.00 0.00

Total:

2.00

Total on Account:

\$ 0.00

Method of Payment:

Direct Billing

Master Account #:

7207

Grand Total:

438.04

Client Signature

Date

ACCOUNTING

12



BEO #: 48,320 Page: 1 of 1

1605 Broadway · New York, NY 10019

POSTED

NOV 07 2006

Banquet Check

Account: Post As:

Brainstorm Group, Inc.

Address:

Brainstorm New York

386 West Main Street Northboro, MA 01532 **Event Date:** 11/7/2006

Contact:

Ms. Stacey Murphy

Phone:

508-475-0475 Ext:

Fax:

508-475-0466

On-Site:

Service Charge %: Tax %:	Subtotal: 21.00 8.375 Total:	6,000.00 6,000.00 1,260.00
Service Charge %: Tax %:	21.00 8.375	6,000.00
Service Charge %: Tax %:	21.00 8.375	
Tax %:	8.375	1,260.00
		608.03
	alem w	7,868.03
Price -	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Amount
	11	672.00
		210.00
5.00 Per Bottle		266.00
		55.00
*******	ihtatal.	125.00
Service Charge %:		1,328.00
	8.375	278.88 134.58
To	otal:	1,741.46
		1,771.40
12 12 12 12 12 12 12 12 12 12 12 12 12 1	域。概念	Amount
195.00 per bartender		390.00
Service Character	totai:	390.00
	. 075	0.00
•		32.66
I Ota	ai:	422.66
Straing 1	vair.	10,032.15
	Service Charge %: Tax %: To Rrice 195.00 per bartender Sub Service Charge %: Tax %: 8	6.00 Per Bottle 7.00 per bottle 5.00 Per Bottle 5.00 Per Bottle Subtotal: Service Charge %: 21.00 Tax %: 8.375 Total: Price 195.00 per bartender Subtotal: Service Charge %:

Client Signature

CROWNE PLAZA

POSTED

NOV 07 2006

BEO #: 48,316 Page: 1 of 1

Account:

Post As:

1605 Broadway • New York, NY 10019

Banquet Check

Brainstorm Group, Inc. Brainstorm New York

Address: 386 West Main Street

Northboro, MA 01532

Event Date: 11/7/2006

Contact: Phone:

Ms. Stacey Murphy 508-475-0475

508-475-0466

Ext:

12

ΤΤΩΡ

Fax: On-Site:

ent: Direct Billing		- Lat.	
nt: \$ 0.00		otal:	12,254.45
	Tax %:	8.375	1,962.45 947.00
	Service Charge %		9,345.00
Goriadinptic	5.00 each		345.00
Assorted Sodas & Mineral Waters on consumption			1,620.00
PM Cookies and Brownies Break	20.00 Per person	•	2,000.00 3,380.00
	10.00 Per person		2,000.00
course pieak		A Property	Amour
	Coffee Break PM Cookies and Brownies Break PM Cookies and Brownies Break Assorted Sodas & Mineral Waters on consumption	Coffee Break Coffee Break PM Cookies and Brownies Break PM Cookies and Brownies Break Assorted Sodas & Mineral Waters on consumption Service Charge %: Tax %:	Coffee Break Coffee Break PM Cookies and Brownies Break PM Cookies and Brownies Break Assorted Sodas & Mineral Waters on consumption Subtotal: Service Charge %: 21.00 Tax %: 8.375 Total:

Client Signature

12

BEO #: 48,319 Page: 1 of 1



POSTED NOV 07 2006

Banquet Check

Account: Post As:

Brainstorm Group, Inc.

Address:

Brainstorm New York 386 West Main Street

Northboro, MA 01532

Event Date: 11/7/2006

Contact:

Ms. Stacey Murphy

Phone: Fax:

508-475-0475 Ext:

508-475-0466

On-Site:

250 Ginger Crusted Atlantic Salmon	Brice	Amo
	55.00 Per person	13,750
	Subtotal:	13,750.
	Service Charge %: 21.00 Tax %: 8.375	2,887. 1,393.;
on Account: \$ 0.00	Total:	18,030.8

Method of Payment:

Direct Billing

Master Account #:

7207

Grand Total:

18,030.89

A'

1558

POSTED

Page 8 of 39

Ms. Stacey Murphy

508-475-0475

NOV 07 2006

Ext:

12

BEO #: 48,316 Page: 1 of 1

Account:

Post As:

Address:

CROWNE PLAZA*

TIMES SQUARE
MANHATTAN

1605 Broadway • New York, NY 10019

Banquet Check

Brainstorm Group, Inc.

Event Date: 11/7/2006

386 West Main Street
Northboro, MA 01532

Contact:
Phone:

Fax:

508-475-0466

On-Site:

Quantity Miscellaneous Price 8 Additional Wireless Lines added (11/05/06) Amount Subtotal: 600.00 600.00 600.00 Service Charge %: 0.00 0.00 Tax %: 8.375 50.25 Total: 650.25 **Total on Account:** \$ 0.00

Method of Payment:

Direct Billing

Master Account #:

7207

Grand Total:

650.25

Document 1-3

Filed 02/07/2008

Page 9 of 39

Keniai Order: 539/5-401/ Order Date:

11/7/2006

Local Office:

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

415 - 243-0925

Description.

Thank you for your business.

Quantity

Rate

Hours

Days

Total

Rental Discount:

(\$1,749.50)

Discounted Equipment Rental: Labor:

\$15,745.50 \$4,595.00

Service Charge:

\$4,418.00

SubTotal:

\$24,758.50

Tax:

\$2,073.52

Total:

\$26,832.02

Signature

I hereby approve all charges, terms and conditions as contained in this document.

POSTED

NOV 08 2006

Document 1-3

Filed 02/07/2008 Page 10 of 39

Order Date:

Neutal Oluci: 337/3-401/

Local Office:

11/7/2006 4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

Description	Quantity	Rate	Hours	Days		Tota
Times Square A - Brainsto	rm (8:00 AM	- 5:00 DM				
Job: 26449	Rangu	et Fuent O				
	~unqu	et Event Order	48313	Sal	les/Catering	C-Lis
Equipment				Ini	tials:	- 2.0
8 Channel Mixing Console		3 7			•	
8' Electric Screen	1	\$130.00		1		£120.0
Meeting Room Projector	1	\$50.00		1		\$130.0
Podium Microphone	1	\$650.00		1		\$50.00
Stereo Cassette Deck	1	\$45.00		1		\$650.00
Table Top Microphone	1	\$75.00		1		\$45.00
Wireless UHF HH	3	\$45.00		1		\$75.00
Transmitter	1	\$160.00		1		\$135.00
Wireless UHF Lav Transmitter	1	\$160.00		-		\$160.00
	-	\$100.00		1		\$160.00
Labor						7220,00
Operating Tech @ 1.0	1	\$60.00				
Tech To Set/Strike @ 1.0	1	\$55.00	8			\$480.00
		433.00		1		\$55.00
				Sub	Total:	01.040.00
Times Square BC - Braingto-	- (0.00			540	TOTAL.	\$1,940.00
Times Square BC - Brainstorn Job: 26450	1 (8:00 AM -	5:00 PM)				
	Banquet I	Event Order: 48	313	Sales/	Catering	a
C		•		Initials	: Sarci III A	C-Lis
Equipment					•	
4 Channel Mono Mixer	1	\$55.00				
8' Tripod Screen	2	\$50.00		1		\$55.00
Meeting Room Projector	2	\$650.00		1		\$100.00
Podium Microphone	1	\$45.00		1		\$1,300.00
Wireless UHF Lav Transmitter	2	\$160.00		1		\$45.00
				1		\$320.00
abor						
Tech To Set/Strike @ 1.0	1	\$55.00				
				1		\$55.00
				0.15		
				SubTo	tai· •	1,875.00

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Filed 02/07/2008

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Neutai Otuet. 337/3-401/ Order Date:

11/7/2006

Local Office:

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

PRESENTATION SERVICES

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

Description	Quantity	Rate	Hours	Days		Tota
Act 1-2 - Brainstorm (8:00 /	AM - 5:00 PM	n				
Job: 26451		t Event Order	: 48313		Sales/Catering Initials:	C-Lis
Equipment					1111111113;	
24 Channel Mixing Console 9x12 MW Screen Surface 9x12 Trim Kit Meeting Room Projector Podium Microphone Stereo Cassette Deck VGA Switcher Wireless UHF HH Transmitter Wireless UHF Lav Transmitter	1 1 1 1 1 1 7	\$395.00 \$140.00 \$60.00 \$650.00 \$45.00 \$75.00 \$100.00 \$160.00		1 1 1 1 1 1 1		\$395.00 \$140.00 \$60.00 \$650.00 \$45.00 \$75.00 \$100.00 \$1,120.00
ibor				1		\$320.00
Operating Tech @ 1.0 Tech To Set/Strike @ 1.0 Video Tech @ 1.0	1 3 1	\$60.00 \$55.00 \$60.00	9 3 9			\$540.00 \$495.00 \$540.00
				1	SubTotal:	\$4,480.00

Document 1-3

Filed 02/07/2008

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IXUMIAI UIUGI, SSAISTUII Order Date:

11/7/2006

Local Office:

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

	Quantity	Rate	Hours	Days	Tak
401/02 - Brainstorm (8:00	1 1 N	. 2			Tota
Job: 26452					
	Banqu	iet Event Order	: 48313	Sales/Catering	
Equipment				Initials:	g C-Lis
8 Channel Mixing Console	1	0100			
8' Tripod Screen	_	\$130.00		1	\$130.0
Digital FX Switcher	1	\$50.00		1	
Meeting Room Projector	1	\$250.00		1	\$50.00
Podium Microphone	1	\$650.00		1	\$250.00
Stereo Cassette Deck	1	\$45.00		1	\$650.00
Wireless UHF HH	1	\$75.00		1	\$45.00
Transmitter	1	\$160.00		1	\$75.00
Wireless UHF Lav	1	#1.co.oo		•	\$160.00
Transmitter		\$160.00		1	\$160.00
Labor			21		\$160.00
Operating Tech @ 1.0	4				
3	1	\$60.00		1	£ C0.00
				_	\$60.00
102101				SubTotal:	\$1,580.00
403/04 - Brainstorm (8:00 AN	A - 5:00 PM)				
Job: 26453	Banquet 1	Event Order: 4	0212		
Job: 26453	Banquet 1	Event Order: 4	8313	Sales/Catering	C-Lis
Job: 20453	Banquet 1	Event Order: 4	8313	Sales/Catering Initials:	C-Lis
Equipment			8313	Sales/Catering Initials:	C-Lis
Equipment 4 Channel Mono Mixer	1	Event Order: 45	8313	Initials:	
Equipment 4 Channel Mono Mixer 8' Tripod Screen	1 1		8313	Initials:	\$55.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Meeting Room Projector	1	\$55.00	8313	Initials:	\$55.00 \$50.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Meeting Room Projector Podium Microphone	1 1	\$55.00 \$50.00	8313	Initials:	\$55.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Meeting Room Projector Podium Microphone Stereo Cassette Deck	1 1 1	\$55.00 \$50.00 \$650.00	8313	Initials:	\$55.00 \$50.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Meeting Room Projector Podium Microphone Stereo Cassette Deck VGA Switcher	1 1 1	\$55.00 \$50.00 \$650.00 \$45.00	8313	Initials:	\$55.00 \$50.00 \$650.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Meeting Room Projector Podium Microphone Stereo Cassette Deck VGA Switcher Wireless UHF HH	1 1 1 1	\$55.00 \$50.00 \$650.00 \$45.00 \$75.00 \$100.00	8313	Initials: 1 1 1 1 1 1	\$55.00 \$50.00 \$650.00 \$45.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Meeting Room Projector Podium Microphone Stereo Cassette Deck VGA Switcher Wireless UHF HH Transmitter	1 1 1 1 1 1	\$55.00 \$50.00 \$650.00 \$45.00 \$75.00	8313	Initials:	\$55.00 \$50.00 \$650.00 \$45.00 \$75.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Meeting Room Projector Podium Microphone Stereo Cassette Deck VGA Switcher Wireless UHF HH	1 1 1 1 1	\$55.00 \$50.00 \$650.00 \$45.00 \$75.00 \$100.00	8313	Initials: 1 1 1 1 1 1	\$55.00 \$50.00 \$650.00 \$45.00 \$75.00 \$100.00 \$160.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Meeting Room Projector Podium Microphone Stereo Cassette Deck VGA Switcher Wireless UHF HH Transmitter Wireless UHF Lav Transmitter	1 1 1 1 1 1	\$55.00 \$50.00 \$650.00 \$45.00 \$75.00 \$100.00 \$160.00	8313	Initials: 1 1 1 1 1 1 1	\$55.00 \$50.00 \$650.00 \$45.00 \$75.00 \$100.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Meeting Room Projector Podium Microphone Stereo Cassette Deck VGA Switcher Wireless UHF HH Transmitter Wireless UHF Lav Transmitter	1 1 1 1 1 1	\$55.00 \$50.00 \$650.00 \$45.00 \$75.00 \$100.00 \$160.00		Initials: 1 1 1 1 1 1 1	\$55.00 \$50.00 \$650.00 \$45.00 \$75.00 \$100.00 \$160.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Meeting Room Projector Podium Microphone Stereo Cassette Deck VGA Switcher Wireless UHF HH Transmitter Wireless UHF Lav Transmitter	1 1 1 1 1 1	\$55.00 \$50.00 \$650.00 \$45.00 \$75.00 \$100.00 \$160.00	8313 9	Initials: 1 1 1 1 1 1 1	\$55.00 \$50.00 \$650.00 \$45.00 \$75.00 \$100.00 \$160.00

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Filed 02/07/2008

Page 13 of 39

Order Date:

11/7/2006

Local Office:

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Master Account Number:

Hotel-Billed

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

Description	Quantity	Rate	Hours	Days	Tota
405/06 - Brainstorm (8:00 A	AM - 5:00 Pi	vn.			
Job: 26454					
	Dany	iet Event Order	: 48313	Sales/Caterin	g 6 Y ·
Equipment				Initials:	g C-Lis
8 Channel Mixing Console					
8' Tripod Screen	1	\$130.00		•	
	1	\$50.00		1	\$130.00
Digital FX Switcher	1	\$250.00		1	\$50.00
Meeting Room Projector	1	\$650.00		1	\$250.00
Podium Microphone	1	\$45.00		1	\$650.00
Stereo Cassette Deck	1			1	\$45.00
Table Top Microphone	2	\$75.00		1	
Wireless UHF HH	1	\$45.00		1	\$75.00
Transmitter	1	\$160.00		1	\$90.00
Wireless UHF Lav Transmitter	1	\$160.00			\$160.00
	•	\$100.00		1	\$160.00
abor					\$100.00
Operating Tech @ 1.0	1				
Tech To Set/Strike @ 1.0	=	\$60.00	9		_
3.0	1	\$55.00		1	\$540.00
					\$55.00
11/00 -				SubTotal:	\$2,205.00
1/02 - Brainstorm (8:00 AM	- 5:00 PM)				
b: 26455		Event Order: 48	•••		
	7	order: 48	313	Sales/Catering	C-Lis
uipment				Initials:	C-1313
Tripod Screen					
lipchart Easel	1	\$50.00	•	•	
	1	\$30.00		1	\$50.00
feeting Room Projector	1	\$650.00		1	\$30.00
	1	\$45.00		1	\$650.00
odium Microphone		サイン・ひひ		1	
or		-			343 (8)
or		-			\$45.00
	1	\$55.00		1	3 43.00

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Filed 02/07/2008

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Actual Oluci. 337/3-401/ Order Date:

11/7/2006

Local Office:

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

Description	Quantity	Rate	Hours	Days		Tota
506 - Brainstorm (8:00 AN	M - 5:00 PM)					
Job: 26456		47				
	pandne	t Event Order:	: 48313		Sales/Catering	C-Lis
Equipment					Initials:	C-LIS
8' Tripod Screen	_					
Flipchart Easel	1	\$50.00		1		
Meeting Room Projector	1	\$30.00		1		\$50.00
	1	\$650.00		1		\$30.00
Labor				•		\$ 650.00
Operating Tech @ 1.0	I	\$60.00	8			
			8			\$480.00
					SubTotal:	\$1 210 00
607 - Brainstorm (8:00 AM .	- 5:00 PM)				SubTotal:	\$1,210.00
607 - Brainstorm (8:00 AM . 60b: 26457		F4 O 3			SubTotal:	\$1,210.00
07 - Brainstorm (8:00 AM - 0b: 26457		Event Order: 4	8313	S		
OD: 26457		Event Order: 4	8313	S	SubTotal: Sales/Catering nitials:	\$1,210.00 C-Lis
ob: 26457 quipment	Banquet I	Event Order: 4	8313	S	ales/Catering	
quipment 8' Tripod Screen		Event Order: 4 \$50.00	8313	L	ales/Catering	C-Lis
quipment 8' Tripod Screen Flipchart Easel	Banquet I		8313	1	ales/Catering	C-Lis \$50.00
quipment 8' Tripod Screen Flipchart Easel Meeting Room Projector	Banquet I	\$50.00	8313	1 1 1	ales/Catering	C-Lis \$50.00 \$30.00
quipment 8' Tripod Screen Flipchart Easel Meeting Room Projector	Banquet I	\$50.00 \$30.00	8313	1	ales/Catering	C-Lis \$50.00
quipment 8' Tripod Screen Flipchart Easel Meeting Room Projector	Banquet I	\$50.00 \$30.00 \$650.00	8313	1 1 1	ales/Catering	C-Lis \$50.00 \$30.00
quipment 8' Tripod Screen Flipchart Easel Meeting Room Projector	Banquet I 1 1	\$50.00 \$30.00	8313	1 1 1	ales/Catering	C-Lis \$50.00 \$30.00

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Filed 02/07/2008

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PRESENTATION SERVICES

INCHIAL CIUCI. JJ7/J-401/ Order Date:

11/7/2006

Local Office:

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

Description	Quantity	Rate	Hours	Days	Tota
509/10 - Brainstorm (8:00	AM - 5:00 PM	f\			
Job: 26458		et Event Order:	40212		
		- v Z v chi O i dei ;	40313	Sales/Catering	C-Lis
Equipment				Initials:	
8' Tripod Screen	1	SEO 00			
Digital FX Switcher	1	\$50.00 \$3.50.00		1	\$50.0
Meeting Room Projector	1	\$250.00		1	\$250.00
Podium Microphone	1	\$650.00		1	\$650.00
Stereo Cassette Deck	1	\$45.00		1	\$45.00
Table Top Microphone	3	\$75.00		1	\$75.00
Wireless UHF HH	1	\$45.00		1	\$135.00
Transmitter		\$160.00		1	\$160.00
Wireless UHF Lav Transmitter	1	\$160.00			\$100.00
abor				1	\$160.00
Operating Tech @ 1.0	1	\$60.00	8		
Tech To Set/Strike @ 1.0	1	\$55.00	J	•	\$480.00
				1	\$55.00
				SubTotal:	\$2,060.00
04 - Brainstorm (8:00 AM -	5:00 PM	•			-,,
b: 26469	•	vent Order: 48			
	quet E	vent Order: 48	313	Sales/Catering	C-Lis
ruipment				Initials:	
B' Tripod Screen				•	
Flipchart Easel	1	\$50.00		1	
Meeting Room Projector	2	\$30.00		1	\$50.00
	1	\$650.00		1	\$60.00
				•	\$650.00
				SubTotal:	\$760.00

Document 1-3

Filed 02/07/2008

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IXCHIAI OTUUT. 337/3-701/ Order Date:

11/7/2006

Local Office:

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Master Account Number:

Hotel-Billed

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

Description	Quantity	Rate	Hours	Days		Total
Act 3-4 - Brainstorm (8:00	AM E.OO D					Total
20480		4) et Event Order	: 48313		Sales/Catering	C-Lis
Equipment					Initials:	
A/C 25' Single Power Strip Labor	12 12	\$20.00 \$20.00		1		\$240.00 \$240.00
Tech To Set/Strike @ 1.0	1	\$55.00		1		\$55.00
407 - Brainstorm (8:00 AM Job: 26493	· 5:00 PM)				SubTotal:	\$535.00
Equipment						
Computer (Lap Top) Printer / A-b Switcher Printer / Laser abor Tech To Set/Strike On the	3 2 3	\$295.00 \$40.00 \$325.00		1 1 1		\$885.00 \$80.00 \$975.00
Tech To Set/Strike @ 1.0	1	\$55.00		1		\$55.00
				S	SubTotal:	\$1,995.00

Document 1-3

Filed 02/07/2008

Page 17 of 39

Order Date:

11/8/2006

Local Office: Created On:

4617

Event:

Brainstorm

BrainStorm Group, Inc. 386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

11/3/2006 by 019345

Martunis

415 - 243-0925

Description	Quantity	Rate	Hours	Days	Tota
407 - Brainstorm (8:00 AM Job: 26492	I - 5:00 PM)				1002
Equipment	-				
Computer (Lap Top) Printer / A-b Switcher Printer / Laser	3 2 3	\$295.00 \$40.00		1	\$885.0 \$80.0
Labor	3	\$325.00		1	\$975.0
Tech To Set/Strike @ 1.0	1	\$55.00		1	\$55.0
				SubTotal:	\$1,995.00
ank you for your business.			Discounted	Rental Discount: I Equipment Rental: Labor:	(\$1,736.00) \$15,624.00 \$4,005.00
				Service Charge: SubTotal: Tax:	\$4,273.00 \$23,902.00
				Total:	\$2,001.79 \$25,903.79

Signature

I hereby approve all charges, terms and conditions as contained in this document.

POSTED

NOV 08 2006

Document 1-3

Filed 02/07/2008

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мещат Огиег: ээу/о-401/ Order Date:

11/8/2006

Local Office:

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

PRESENTATION BERVIO

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

Description	Quantity	Rate	Hours	Days	Tota
504 - Brainstorm (8:00 AN	M - 5:00 PM				
Job: 26470		uet Event Order	10011		
		ace Event Order	48313	Sales/Caterin	g C-Lis
Equipment				Initials:	
8' Tripod Screen					
Flipchart Easel	1	\$50.00		1	
Meeting Room Projector	1	\$30.00		1	\$50.00
Labor	1	\$650.00		1	\$30.00
				•	\$650.00
Tech To Set/Strike @ 1.0	1	\$55.00			
		, , , , , , , , , , , , , , , , , , , ,		1	\$55.00
				SubTotal:	4000
507 - Brainstorm (8:00 AM -	£.00 m.c	•		oub lotal.	\$785.00
Job: 26472					
	Banque	t Event Order: 4	8313	Sales/Catering	
Fautomount				Initials:	C-Lis
Equipment					
8' Tripod Screen	1	\$50.00			
Flipchart Easel	1	\$30.00		1	\$50.00
Meeting Room Projector	1	\$650.00		I	\$30.00
Labor				1	\$650.00
Tech To Set/Strike @ 1.0	1	044.00			
•	•	\$55.00		1	£55.00
					\$55.00
00 p				SubTotal:	\$785.00
08 - Brainstorm (8:00 AM - 5	:00 PM)				
ob: 26473	Banquet E	vent Order: 483	12		
		400	13	Sales/Catering	C-Lis
quipment				Initials:	
8' Tripod Screen	1				
Flipchart Easel	1	\$50.00		1	£50.00
Meeting Room Projector	1	\$30.00		1	\$50.00
bor	i	\$650.00		1	\$30.00
					\$650.00
Tech To Set/Strike @ 1.0	1	\$55.00			
				1	\$55.00
				SubTotal:	

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IXCHIAI OTUCI. JJJ/0-701/

Order Date:

11/8/2006

Local Office:

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

Description	Quantity	Rate	Hours	Days	Tota
Times Square A - Brainsto	rm (R-00 AB	F 5.00 mm	······································		
Job: 26481	Pones	- 5:00 PM)			
	Dang	iet Event Order	: 48313	Sales/C	Catering C-Lis
Equipment				Initials	: C-Dis
8 Channel Mixing Console					
8' Electric Screen	1	\$130.00		1	
	1	\$50.00		_	\$130.0
Meeting Room Projector	1	\$650.00		1	\$50.00
Podium Microphone	1	\$45.00		1	\$650.00
Stereo Cassette Deck	1	\$75.00		1	\$45.00
Table Top Microphone	3	\$45.00		1	\$75.00
Wireless UHF HH Transmitter	1	\$160.00		1	\$135.00
Wireless UHF Lav		Ψ100.00		1	\$160.00
Transmitter	1	\$160.00		•	4100.00
Labor				1	\$160.00
Operating Tech @ 1.0					
Tech To Set/Strike @ 1.0	1	\$60.00	8		
1.0 Separate (2) 1.0	1	\$55.00		1	\$480.00
				1	\$55.00
704				SubTota	1: \$1,940.00
Times Square BC - Brainstorn Job: 26482	n (8:00 AM -	5:00 DM			4-1,2 10.00
Job: 26482	Banquet 1	Event Order: 48			
		event Order: 48	313	Sales/Cate	ing C-Lis
Equipment				Initials:	C-LIS
4 Channel Mono Mixer					
8' Tripod Screen	1	\$55.00		1	
	2	\$50.00			\$55.00
Meeting Room Projector	2	\$650.00		1	\$100.00
Podium Microphone	1	\$45.00		1	\$1,300.00
Wireless UHF Lav Transmitter	2	\$160.00		1	\$45.00
				1	\$320.00
abor					
Tech To Set/Strike @ 1.0	1	\$55.00			
	-	Ψ23.00		1	
					355.00
				SubTotal:	\$55.00 \$1,875.00

Document 1-3

Filed 02/07/2008 Page 20 of 39

IXCHIAI OTUCI. 337/0-401/ Order Date:

11/8/2006

Local Office:

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

				2134	7923
Description	Quantity	Rate	Hours	Days	
Act 1-2 - Brainston (0.00				Duys	Tota
Act 1-2 - Brainstorm (8:00 Job: 26483					
20100	Banqı	iet Event Order	: 48313	S-1. (G	
Equipment				Sales/Caterii Initials:	ng C-Lis
24 Channel Mixing Console	1	***			
9x12 MW Screen Surface	-	\$395.00		1	•
9x12 Trim Kit	1	\$140.00		1	\$395.00
Meeting Room Projector	1	\$60.00		1	\$140.00
Podium Microphone	1	\$650.00		1	\$60.00
Stereo Cassette Deck	1	\$45.00		1	\$650.00
VGA Switcher	1	\$75.00		1	\$45.00
Wireless UHF HH	1	\$100.00			\$75.00
Transmitter	7	\$160.00		1	\$100.00
Wireless UHF Lav	_			1	\$1,120.00
Transmitter	2	\$160.00		1	
Labor				•	\$320.00
Operating Tech @ 1.0					
Tech To Set/Strike @ 1.0	1	\$60.00	9		•
Video Tech @ 1.0	2	\$55.00		1	\$540.00
1.0	1	\$60.00	9	1	\$110.00
•					\$540.00
				SubTotal:	\$4.005.00
ct 3-4 - Brainstorm (8:00 AM	5:00 DM				\$4,095.00
b: 26484	Bonomat T				
	panquet E	vent Order: 483	313	Sales/Catering	a. .
quipment				Initials:	C-Lis
A/C 25' Single	12	\$20.00			
Power Strip	12	\$20.00		1	\$240.00
bor		4=0.00		1	\$240.00
ech To Set/Strike @ 1.0					4210.00
1.0	2	\$55.00		1	
				•	\$110.00
				SubTotal:	\$590.00
					427U.UU

Document 1-3

Filed 02/07/2008 Page 21 of 39

Mulai Oluci. 337/0-401/ Order Date:

11/8/2006

Local Office:

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Master Account Number:

Hotel-Billed

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

	Quantity	Rate	Hours	Days	ም -
509/10 - Brainstorm (8:00) AM _ 5.00 P	140			Tota
Job: 26485	. 2:00 F	M)			
	Banq	uet Event Orde	er: 48313	Solos/C	
Equipment				Sales/Caterin Initials:	ng C-Lis
8' Tripod Screen	,				
Digital FX Switcher	1	\$50.00		1	
Meeting Room Projector	1	\$250.00		1	\$50.0
Podium Microphone	1	\$650.00		1	\$250.0
Table Top Microphone	1	\$45.00		1	\$650.00
Wireless UHF HH	3	\$45.00		1	\$45.00
Transmitter	1	\$160.00		-	\$135.00
Wireless UHF Lav	1	****		1	\$160.00
Transmitter	1	\$160.00		1	
Labor					\$160.00
Tech To Set/Strike @ 1.0					
	l	\$55.00		1	
				•	\$55.00
402/04 -				SubTotal:	\$1,505.00
403/04 - Brainstorm (8:00 AN Job: 26486	1 - 5:00 PM)				Φ1,505.00
10N* 76492					
20400	Banquet	Evant Out			
20480	Banquet	Event Order: 4	18313	Sales/Catering	C.L.
	Banquet	Event Order: 4	18313	Sales/Catering Initials:	C-Lis
Equipment	Banquet	Event Order: 4	18313	Sales/Catering Initials:	C-Lis
Equipment 4 Channel Mono Mixer	Banquet	Event Order: 4 \$55.00	18313	Initials:	C-Lis
Equipment 4 Channel Mono Mixer 8' Tripod Screen			18313	Initials:	
Equipment 4 Channel Mono Mixer 8' Tripod Screen Digital FX Switcher	1	\$55.00 \$50.00	18313	Initials:	\$55.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Digital FX Switcher Meeting Room Projector	1 1	\$55.00 \$50.00 \$250.00	18313	Initials:	\$55.00 \$50.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Digital FX Switcher Meeting Room Projector Podium Microphone	1 1 1	\$55.00 \$50.00 \$250.00 \$650.00	18313	Initials:	\$55.00 \$50.00 \$250.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Digital FX Switcher Meeting Room Projector Podium Microphone Stereo Cassette Deck	1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00	18313	Initials: 1 1	\$55,00 \$50.00 \$250.00 \$650.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Digital FX Switcher Meeting Room Projector Podium Microphone Stereo Cassette Deck Wireless UHF HH	1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00	18313	Initials: 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Digital FX Switcher Meeting Room Projector Podium Microphone Stereo Cassette Deck Wireless UHF HH Transmitter	1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00	18313	Initials: 1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Digital FX Switcher Meeting Room Projector Podium Microphone Stereo Cassette Deck Wireless UHF HH	1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00 \$160.00	18313	Initials: 1 1 1 1 1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Digital FX Switcher Meeting Room Projector Podium Microphone Stereo Cassette Deck Wireless UHF HH Fransmitter Wireless UHF Lav	1 1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00	18313	Initials: 1 1 1 1 1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00
4 Channel Mono Mixer 8' Tripod Screen Digital FX Switcher Meeting Room Projector Podium Microphone Stereo Cassette Deck Wireless UHF HH Transmitter Wireless UHF Lav Transmitter	1 1 1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00 \$160.00	18313	Initials: 1 1 1 1 1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00 \$160.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Digital FX Switcher Meeting Room Projector Podium Microphone Stereo Cassette Deck Wireless UHF HH Transmitter Wireless UHF Lav Transmitter Operating Tech @ 1.0	1 1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00 \$160.00		Initials: 1 1 1 1 1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00 \$160.00
4 Channel Mono Mixer 8' Tripod Screen Digital FX Switcher Meeting Room Projector Podium Microphone Stereo Cassette Deck Wireless UHF HH Transmitter Wireless UHF Lav Transmitter	1 1 1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00 \$160.00 \$160.00	9	Initials: 1 1 1 1 1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00 \$160.00
Equipment 4 Channel Mono Mixer 8' Tripod Screen Digital FX Switcher Meeting Room Projector Podium Microphone Stereo Cassette Deck Wireless UHF HH Transmitter Wireless UHF Lav Transmitter Operating Tech @ 1.0	1 1 1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00 \$160.00		Initials: 1 1 1 1 1 1 1 1 1	\$55.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00 \$160.00

Document 1-3

Filed 02/07/2008

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INCHIAL CLUCE. JJ7/0-701/ Order Date:

11/8/2006

Local Office:

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St.

Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

415 - 243-0925

Quantity	Rate	Hours	Days		Tota
					1012
Banque	et Event Order	: 48313		n	
			1	Sales/Catering Initials:	C-Lis
1 1 1 1 2 1 1	\$130.00 \$50.00 \$650.00 \$45.00 \$75.00 \$45.00 \$160.00		1 1 1 1 1 1 1		\$130.00 \$50.00 \$650.00 \$45.00 \$75.00 \$90.00 \$100.00
			1		\$160.00
1 1	\$60.00 \$55.00	9	1		\$540.00 \$55.00
	AM - 5:00 PM Banque	AM - 5:00 PM) Banquet Event Order 1 \$130.00 1 \$50.00 1 \$650.00 1 \$45.00 1 \$75.00 2 \$45.00 1 \$100.00 1 \$160.00 1 \$160.00	AM - 5:00 PM) Banquet Event Order: 48313 1 \$130.00 1 \$50.00 1 \$650.00 1 \$45.00 1 \$75.00 2 \$45.00 1 \$100.00 1 \$160.00 1 \$160.00	AM - 5:00 PM) Banquet Event Order: 48313 1 \$130.00	AM - 5:00 PM) Banquet Event Order: 48313 1

Document 1-3

Filed 02/07/2008

Page 23 of 39

Order Date:

11/8/2006

Local Office:

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

415 - 243-0925

Description	Quantity	Rate	Hours	Days		Tota
401/02 - Brainstorm (8:00 A Job: 26488		M) let Event Order:	48313	Sale	s/Catering	C-Lis
Equipment 8 Channel Mixing Console 8' Tripod Screen Digital FX Switcher Meeting Room Projector Podium Microphone Stereo Cassette Deck Wireless UHF HH Transmitter Wireless UHF Lav Transmitter	1 1 1 1 1 1 1	\$130.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00 \$160.00		Initi 1 1 1 1 1 1 1 1 1 1 1 1 1	als:	\$130.00 \$50.00 \$250.00 \$650.00 \$45.00 \$75.00
Labor Operating Tech @ 1.0 Tech To Set/Strike @ 1.0 06 - Brainstorm (8:00 AM - 5:0b): 26489	1 1 000 PM)	\$60.00 \$55.00		1 1 1 SubT	otal:	\$160.00 \$60.00 \$55.00 \$1,635.00
quipment 8' Tripod Screen Meeting Room Projector Podium Microphone bor Operating Tech @ 1.0 Cech To Set/Strike @ 1.0	1 1 1 1	\$50.00 \$650.00 \$45.00 \$60.00 \$55.00	8	1 1 1 SubTota	d: <u>e1</u>	\$50.00 \$650.00 \$45.00 \$480.00 \$55.00

CROWNE PLAZA

NOV 08 2006

1187

BEO #: 48,322 Page: 1 of 1

1605 Broadway . New York, NY 10019

Banquet Check

Account: Brainstorm Group, Inc. Post As: Brainstorm New York Address: 386 West Main Street

Northboro, MA 01532

Event Date: 11/8/2006 Contact: Ms. Stacey Murphy Phone: 508-475-0475 Ext: 12 Fax: 508-475-0466

On-Site:

Quantity Foo	[6]			
	non Basil Chicken Breast ou Siegal Kosher Meal	55.00 Per person 85.00	Amou 10,670.0 85.0	
		Subtotal: Service Charge %: 21.00 Tax %: 8.375	10,755.00 2,258.55 1,089.88	
otal on Account: ethod of Payment:	\$ 0.00 Direct Billing	Total: Grand Total:	14,103.43	
aster Account #:	7207		14,103,43	

Master Account #:

7207

Client Signature

Date

1181

BEO #: 48,321 Page: 1 of 1



POSTED

NOV 08 2006

Banquet Check

Account: Brainstorm Group, Inc. Post As: Brainstorm New York Address: 386 West Main Street Northboro, MA 01532

Event Date: 11/8/2006

Contact: Phone:

Ms. Stacey Murphy

508-475-0475 508-475-0466

Ext: 12

Fax: On-Site:

l on Accou	nt: \$ 0.00		Total:	834.51 10,798.86
		Tax %:		1,729.35
		Service Charge %:	Subtotal:	8,235.00
	Assorted Sodas & Mineral Waters on consumption	5.00 each		300.0
100 60	Chewy Strawberry Trail Mix Bars on Consumption (quantity not to exceed 100)	5.00 each		500.0
100	Fresh Fruit Skewers on Consumption (quantity not to exceed 100)	5.00 each		335.0 500.0
67	Nutrigrain Bars on Consumption (quantity not to excee	10.00 Per persor d 5.00 each	n	600 .
60	Coffee Break	20.00 Per perso		2,300 700.
115 35	PM Cookies and Brownies Break PM Cookies and Brownies Break	10.00 Per perso 20.00 Per perso		1,500
150	Coffee Break	10.00 Per perso		1,500
150	Coffee Break	. Price		Amo

Master Account #:

7207

Client Signature

ACCOUNTING

Date

CROWNE PLAZA

POSTED

1187

12

NOV 08 2006

BEO #: 48,350 Page: 1 of 1

1605 Broadway - New York, NY 10019

Banquet Check

Account: Brainstorm Group, Inc. Post As: Brainstorm New York Address: 386 West Main Street Northboro, MA 01532

Event Date: 11/8/2006 Contact: Phone: Fax:

Ms. Stacey Murphy 508-475-0475 Ext: 508-475-0466

On-Site:

7 Jem	on Basil Chicken Breast	55.00 Per person	Amoun 385.00
		Subtotal: Service Charge %: 21.00 Tax %: 8.375	385.00 80.85
otal on Account:	\$ 0.00	Total:	39.01 504.86
fethod of Payment: laster Account #:	Direct Billing 7207	Grand Total:	504.86
		DCC. 174 11/09 OC. C. Th 11/09	3.85 2 -

510.71

POSTED

NOV 09 2006

Client Signature

Date

BEO #: 48,316 Page: 1 of 1



エムコこ

Ext:

12

1605 Broadway • New York, NY 10019

Banquet Check

Account: Brainstorm Group, Inc. Post As: Brainstorm New York Address: 386 West Main Street Northboro, MA 01532

Event Date: 11/7/2006 Contact: Ms. Stacey Murphy Phone:

508-475-0475 Fax: 508-475-0466

On-Site:

		Roc	Subtotal:	20,000.00
				0.00
		Function: BRK	0.00	0.00
	Room: Hold all 5th Floor	Function: BRK	0.00	0.00
	Room: Hold all 5th Floor	Function: BRK	0.00	0.00
	Room: Ballrm III & IV	Function: BRK	0.00	0.00
	Room: Ballroom Foyer & Atrium	Function: BRK	0.00	0.00
	Room: Ballroom Foyer & Atrium	Function: MTG	0.00	0.00
	Room: 509/510	Function: MTG	0.00	0.00
1	Room: 508	Function: MTG	0.00	0.00
1	Room: 506	Function: MTG	0.00 0.00	0.00
1	Room: 507	Function: MTG	0.00	0.00
1	Room: 504	Function: MTG	20,000.00	20,000.00
	Room: 501/502	Function: EXHB	0.00	0.00
	Room: Ballrm I & II Room: Ballrm III & IV	Function: MTG	0.00	0.00
	_ value of	Function: MTG	0.00	0.00
		Function: REG	0.00	0.00
-	- 100 TO	Function: MTG	0.00	0.00
	_	Function: MTG	0.00	0.00
		Function: MTG	0.00	0.00
	Room: Ballroom Foyer & Atriui Room: 401/402	n Function: NONE	等位域起源的美国外的原则 植物形式	was a durount
	Page		STORES OF THE STORES	
	Room Passel			

Room Rental Tax %: 8.375 1,675.00

Total: 21,675.00

Total on Account: \$ 0.00 Method of Payment: **Direct Billing**

Master Account #: 7207

Client Signature

Date

ACCOUNTING TERMS OF THE PROPERTY OF THE PROPER

TTO

BEO #: 48,323 Page: 1 of 1



POSTED

NOV 09 2006

Ext:

12

Banquet Check

Account: Brainstorm Group, Inc. Post As: Brainstorm New York Address: 386 West Main Street

Northboro, MA 01532

Event Date: 11/9/2006

Contact: Ms. Stacey Murphy Phone: 508-475-0475

508-475-0466

On-Site:

Fax:

Service Charge %: 21.00	23	Coffee Break Assorted Sodas & Mineral Waters on consumption	10.00 Per person 10.00 Per person 5.00 each	500 500 115
1 4 7 8.3 7 5			Service Charge %: Tax %:	1,115. 234. 112.

Method of Payment:

Direct Billing

Master Account #:

7207





1605 Broadway • New York, NY 10019

1230 **POSTED**

NOV 09 2006

BEO #: 48,324 Page: 1 of 1

Banquet Check

Account: Post As:

Brainstorm Group, Inc.

Address:

Brainstorm New York 386 West Main Street

Northboro, MA 01532

Event Date:

11/9/2006

Contact:

Ms. Stacey Murphy

Phone: Fax:

508-475-0475 508-475-0466

Ext:

12

On-Site:

50	Boxed Lunch	Pîlo	Amou
		· 47.00 Per person	2,350.0
		Service Channel	2,350.0
	Service Charge %: 21.00 Tax %: 8.375	493.5 238.1	
on Acco		Total:	3,081.64

Method of Payment:

Direct Billing

Master Account #:

7207

Grand Total:

Document 1-3

Filed 02/07/2008 Page 30 of 39

Kental Order: 53984-4617

Order Date:

11/9/2006

Local Office: Created On:

4617 11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Hotel-Billed

Master Account Number:

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

415 - 243-0925

Description	Quantity	Rate	Hours	Days		
404 - Brainstorm (8:00 AM Job: 26495		t Event Order:	XXXX		Sales/Catering	Total
Equipment					Initials:	C-Lis
8' Tripod Screen Flipchart Easel Meeting Room Projector abor Tech To Set/Strike @ 1.0	1 1 1	\$50.00 \$30.00 \$650.00		1 1 1		\$50.00 \$30.00 \$650.00
10 Зекзике @ 1.0	1	\$55.00		1	SubTotal:	\$55.00 \$785.00

Rental Discount:

(\$292.00)

Discounted Equipment Rental: Labor:

\$2,628.00 \$220.00

Service Charge:

\$628.00

SubTotal:

\$3,476.00

Tax: Total:

\$291.12 \$3,767.12

Signature

I hereby approve all charges, terms and conditions as contained in this document.

Thank you for your business.

NOV 1 0 2006

Document 1-3

Filed 02/07/2008

Page 31 of 39

кещаг Order: 53984-4617 Order Date:

11/9/2006

Local Office:

4617

Created On:

11/3/2006 by 019345

Event:

Brainstorm

BrainStorm Group, Inc.

386 West Main St. Northoro, MA. 01532

US

Billing Method:

Master Account Number:

Hotel-Billed

XXXX

Contact 1:

Stacey Murphy/Karie

Martunis

415 - 243-0925

				415 - 243.	-0923
Description	Quantit	y Rate	Hours	Days	
402 - Brainstorm (8:00 A Job: 26476	M 5.00 m			Duys	Tota
Job: 26476	141 - 2:00 PW	1)			
	Ban	quet Event Orde	r: xxxx	2.	
Equipment				Sales/Cateri	ng C-Lis
8' Tripod Screen		•		Initials:	
Flipchart Easel	1	\$50.00			
Meeting D	1	\$30.00		1	***
Meeting Room Projector	1	\$650.00		1	\$50.00
Labor		\$050,00		1	\$30.00
Tech To Set/Strike @ 1.0	_				\$650.00
30	1	\$55.00		1	
				1	\$55.00
403 p				SubTotal:	
403 - Brainstorm (8:00 AM -	- 5:00 PM)			- 40 I Otal.	\$785.00
Job: 26477	Bangua	d Proceedings			
	-unque	t Event Order:	CXXX	Salas/C-+	
Equipment				Sales/Catering Initials:	C-Lis
8' Tripod Screen					
Flipchart Easel	1	\$50.00			
Meeting Room Projector	1	\$30.00		i	\$50.00
Labor	1	\$650.00		1	\$30.00 \$30.00
•		•		1	
Tech To Set/Strike @ 1.0	1		-		\$650.00
	•	\$55.00		1	
		*		-	\$55.00
01 - Rrainstonn (0.00				SubTotal:	£795.00
01 - Brainstorm (8:00 AM - 5: ob: 26478	00 PM)				\$785.00
204/8	Banquet E	vent Order: xxx			
	• -	The Order: XXX	K	Sales/Catering	a.
<i>uipment</i>				Initials:	C-Lis
B' Tripod Screen	_				
Flipchart Easel	1	\$50.00			
Meeting Room Projector	1	\$30.00		1	\$50.00
or	1	\$650.00		1	\$30.00
				i	\$650.00
ech To Set/Strike @ 1.0	1				Ψ0.0U
	1	\$55.00			
			1		
			1		\$55.00

123

BEO #: 48,323 Page: 1 of 1



Account:	Brainstorm Group, Inc.	Banquet Check		
Post As: Address:	Brainstorm New York	Event Date:	11/9/2006	
)	386 West Main Street Northboro, MA 01532	Fave	Ms. Stacey Murphy 508-475-0475 Ext 508-475-0466	t: 12
**************************************		On-Site:	000-475-0466	

5	Miscellaneous Banner Hanging	Price		
177	Box Charges	50.00 each	THAT HA	Amoun
1	Easel Rental (25 additional easels rented for the group)	2.00 each		250.00
3	Crates Crates	755.92		354.00
		25.00 each		755.92
·				75.00
Cile. Accr		Service Charge %:	ibtotal:	1,434.92
^a osi ∖ddi			0.00 8.375	0.00 120.17
otal on Accour	nt: \$ 0.00	То	tal:	1,555.09
ethod of Paym				1000
läster Account		Grand	Potal:	1,555.09

inv. hić,

fo.

∃llent Signature

Date

ACCOUNTING

EXHIBIT 4



TIMES SQUARE MANHATTAN

<u>VIA REGULAR MAIL</u>

November 13, 2007

Mr. Gregg V. Rock Brainstorm Group, Inc. 45 Lyman Street, Suite 24 Westboro, MA 01581

Dear Mr. Rock:

Crowne Plaza Times Square Manhattan

1605 Broadway New York, NY 10019

tel 212.977.4000 fax 212.333.7393

www.manhattan.crowneplaza.com

We understand that you recently met with Motoko Ueno Culp of Redac, Inc. and Robert Cotugno of KG Land New York Corporation regarding certain outstanding invoices incurred at the Crowne Plaza Times Square Manhattan Hotel. There were some discrepancies on the amount billed, which did not reflect a discount due to Brainstorm.

For your reference, the dates of the Brainstorm group's stay at the hotel were November 5 through November 8, 2006. The invoice total was in the amount of \$141,218.60 but has since been revised to \$129,563.95 to reflect an audio/visual equipment discount due to Brainstorm.

This letter shall serve as our authorization that payment of the outstanding account receivable due to the Crowne Plaza Hotel can be made to Broadway 48th-49th Street LLC, which is a subsidiary of KG Land New York Corporation. Broadway 48th-49th Street LLC owned the hotel at the time of Brainstorm's event. The hotel has since changed ownership. Remittance may be sent to KG Land New York Corporation's asset manager, Redac, Inc. at the following address:

Redac, Inc. 1010 Avenue of the Americas, 2F New York NY 10018 Attn: Motoko Ueno Culp

Tel: 212-355-0011

If you have any questions or need any additional information, please do not hesitate to contact the undersigned.

Thank you for your attention to this matter.

very truly yours,

Paul Mitchell

Area Director of Finance

EXHIBIT 5



Crowne Plaza Times Square Manhattan

1605 Broadway New York, NY 10019 tel 212.977.4000 fax 212.333.7393 www.manhattan.crowneplaza.com

December 3, 2007

Mr. Gregg V. Rock Brainstorm Group, Inc. 45 Lyman Street, Suite 24 Westboro, MA 01581

Dear Mr. Rock:

As a supplement to our November 13, 2007 letter, this letter will hereby serve as our representation that once Brainstorm's payment has been received by KG Land New York Corporation in the amount of \$129,563.95, InterContinental Hotels Group will credit 180,000 priority club points to your priority club account number 422069701.

We trust that this letter resolves the final issue in regards to the outstanding account balance, and accordingly we respectfully request that payment be remitted at your earliest convenience.

If you have any questions or need any further assurance on this matter, please do not hesitate to contact the undersigned.

Thank you for your cooperation.

Very truly yours,

Pay Mitchell

Area Director of Finance

EXHIBIT 6

STROOCK

STEVEN HOROWITZ
DIRECT: (212) 806-6614
FAX: (212) 806-7614
SHOROWITZ@STROOCK.COM

January 17, 2008

Certified Mail, RRR

Mr. Gregg V. Rock Brainstorm Group, Inc. 45 Lyman Street Suite 24 Westboro, Massachusetts 01581

Dear Mr. Rock:

We are counsel to Broadway 48th-49th Street LLC ("Broadway"), the former owners of the Crowne Plaza Times Square Manhattan Hotel (the "Hotel").

Broadway informs us that Brainstorm Group, Inc. ("Brainstorm") held a business conference at the Hotel from November 5, 2006 through November 8, 2006. During this period, Brainstorm booked hotel rooms, used catering services, rented audio-visual equipment, and incurred additional miscellaneous charges. The Hotel provided Brainstorm with an invoice dated November 14, 2006 in the aggregate amount of \$141,218.60. Brainstorm never paid this invoice. At a meeting on November 5, 2007 with Robert Cotugno and Motoko Ueno Culp (both representing Broadway), you acknowledged the unpaid invoice but (a) claimed that the invoice was incorrect in that it failed to reflect an agreed-upon 30% discount for the audio-visual equipment, and (b) demanded that three years' worth of priority club points be added to Brainstorm's priority account with Intercontinental. You stated that if these two issues were reso lved, Brainstorm would promptly pay the outstanding invoice (as revised).

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Mr. Gregg V. Rock January 17, 2008 Page 2

By letters dated November 13, 2007 and December 3, 2007, the unpaid amount was reduced from \$141,218.60 to \$129,563.95 to reflect the discount for the audio-visual equipment, and the Hotel agreed to credit Brainstorm's priority club account with 180,000 priority club points upon payment of the reduced amount.

No twithstanding Broadway's compliance with all your conditions for payment, you have failed to make such payment.

Please be advised that if you fail to pay Broadway the unpaid amount of \$129,563.95, together with late fees of \$16,843.32, by no later than January 24, 2008, Broadway has authorized us to commence legal action to obtain such payment (in which event Brainstorm will be held liable for all of our attorneys' fees).

We look forward to your prompt payment.

Very truly yours,

Steven Horowitz

cc: Robert Cotugno Motoko Ueno Culp